

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:	§	
	§	
ANESIVA INC Substantively Consolidated	§	Case No. 10-30113 SDM
with		Case No. 10-30116 SMD
ALGORX PHARMECEUTICALS INC	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

E. LYNN SCHOENMANN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 2,504,480.71 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: 433,497.14	Claims Discharged Without Payment: NA
Total Expenses of Administration: 705,033.55	

3) Total gross receipts of \$ 1,138,530.69 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 1,138,530.69 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 9,788,532.00	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	705,384.59	705,384.59	705,033.55
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	76,650.00	44,268.27	36,064.91	36,022.91
GENERAL UNSECURED CLAIMS (from Exhibit 7)	11,778,713.73	8,256,100.38	7,132,532.71	397,474.23
TOTAL DISBURSEMENTS	\$ 21,643,895.73	\$ 9,005,753.24	\$ 7,873,982.21	\$ 1,138,530.69

4) This case was originally filed under chapter 7 on 01/15/2010 . The case was pending for 51 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/18/2014 By: /s/E. LYNN SCHOENMANN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
ALGORX PHARMACEUTICALS INC	1121-000	191.91
(OPERATING ACCOUNT) AT SILICON VALLEY BANK	1129-000	421,905.91
ANESIVA INC V JOHN REGAN (APPEAL OF DEPT	1129-000	102,297.00
SEE ATTACHMENT B22 [PATENTS, COPYRIGHTS,	1129-000	20,000.00
NASDAQ STOCK MARKET LLC	1221-000	7,500.00
ACCOUNTS RECEIVABLE	1221-000	5.64
TAX REFUNDS EXPECTED	1224-000	5,048.00
CASH ON HAND	1229-000	1,210.09
COOLEY LLP PREFERENCE PAYMENT	1241-000	300,000.00
WOODRUFF SAWYER & CO PREF STLMT	1241-000	4,025.31
MICROTEST LABORATORIES INC- SETTLEMENT	1241-000	100,000.00
TRANSCRIPTION FACTOR THERAPEUTICS LLC	1249-000	50,821.50

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
MICROTEST LABORATORIES INC- SETTLEMENT	1249-000	50,000.00
PFIZER INC ADVERSARY/STLMT [11-03069]	1249-000	17,500.00
ERNST & YOUNG LLP ADVERSARY/STLMT	1249-000	14,000.00
Post-Petition Interest Deposits	1270-000	295.41
INSURANCE REFUNDS	1290-000	43,136.92
LEGAL FEES REFUND	1290-000	593.00
TOTAL GROSS RECEIPTS		\$ 1,138,530.69

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Alta California Partners III LLC 1 Embarcadero Center Ste 37 San Francisco CA 94111		145,161.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Alta Embarcadero Partners III LLC 1 Embarcadero Center Ste 37 San Francisco CA 94111		4,901.00	NA	NA	0.00
	Alta Partners Management VIII LLC 1 Embarcadero Center Ste 37 San Francisco CA 94111		1,768,413.00	NA	NA	0.00
	Arcion Therapeutics 2400 Boston St Ste 330 Baltimore MD 21224		2,387,128.00	NA	NA	0.00
	CMEA Ventures VII (Parallel) LP 1 Embarcadero Center Ste 3250 San Francisco CA 94111		26,131.00	NA	NA	0.00
	CMEA Ventures VII LP 1 Embarcadero Center Ste 3250 San Francisco CA 94111		1,019,129.00	NA	NA	0.00
	Interwest Investors Q VIII LP 2710 Sand Hill Rd Ste 2 Menlo Park CA 94025		55,696.00	NA	NA	0.00
	Interwest Partners VIII 2710 Sand Hill Rd Ste 2 Menlo Park CA 94025		2,343,144.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Interwest Partners VIII LP 2710 Sand Hill Rd Ste 2 Menlo Park CA 94025		30,044.00	NA	NA	0.00
	Sofinnova Venture Partners VII LP 140 Geary St San Francisco CA 94108		2,008,785.00	NA	NA	0.00
TOTAL SECURED CLAIMS			\$ 9,788,532.00	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
E LYNN SCHOENMANN	2100-000	NA	26,595.06	26,595.06	26,595.06
E LYNN SCHOENMANN	2100-000	NA	22,494.20	22,494.20	22,494.20
E LYNN SCHOENMANN	2100-000	NA	5,316.49	5,316.49	5,316.49
E. LYNN SCHOENMANN	2100-000	NA	3,000.17	3,000.17	3,000.17
E LYNN SCHOENMANN	2200-000	NA	35.11	35.11	35.11
E LYNN SCHOENMANN	2200-000	NA	39.16	39.16	39.16
E LYNN SCHOENMANN	2200-000	NA	56.48	56.48	56.48
E. LYNN SCHOENMANN	2200-000	NA	166.07	166.07	166.07
INTERNATIONAL SURETIES, LTD	2300-000	NA	940.37	940.37	940.37

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
INTERNATIONAL SURETIES, LTD	2300-000	NA	28.61	28.61	28.61
INTERNATIONAL SURETIES, LTD	2300-000	NA	600.65	600.65	600.65
INTERNATIONAL SURETIES, LTD.	2300-000	NA	777.37	777.37	777.37
NOR-CAL MOVING SERVICES	2410-000	NA	481.42	481.42	481.42
MJ EMMANUEL, NOTARY	2500-000	NA	10.00	10.00	10.00
BANK OF AMERICA NA	2600-000	NA	105.85	105.85	105.85
BANK OF AMERICA NA	2600-000	NA	118.05	118.05	118.05
BANK OF AMERICA NA	2600-000	NA	125.42	125.42	125.42
BANK OF AMERICA NA	2600-000	NA	1.72	1.72	1.72
BANK SERVICE FEES	2690-000	NA	351.04	351.04	0.00
FRANCHISE TAX BOARD	2820-000	NA	4,800.00	4,800.00	4,800.00
COMMONWEALTH OF MASSACHUSETTS	2990-000	NA	0.00	0.00	0.00
IRON MOUNTAIN	2990-000	NA	23,909.87	23,909.87	23,909.87
STERICYCLE INC	2990-000	NA	456.26	456.26	456.26
US POSTAL SERVICE	2990-000	NA	2.60	2.60	2.60
DUANE MORRIS LLP	3210-000	NA	456,491.00	456,491.00	456,491.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DUANE MORRIS LLP	3220-000	NA	22,985.71	22,985.71	22,985.71
BACHECKI, CROM & CO	3410-000	NA	125,933.00	125,933.00	125,933.00
BACHECKI, CROM & CO	3420-000	NA	3,706.91	3,706.91	3,706.91
GOLDBERG STINNETT DAVIS & LINCHY	3991-000	NA	5,600.00	5,600.00	5,600.00
GOLDBERG STINNETT DAVIS & LINCHY	3992-000	NA	256.00	256.00	256.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 705,384.59	\$ 705,384.59	\$ 705,033.55

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Alabama Dept of Revenue Business Privilege Tax Section POB 327431 Montgomery AL 36132-7431		0.00	NA	NA	0.00
	Alabama Dept of Revenue Corporate Income Tax Unit POB 327431 Montgomery AL 36132-7431		0.00	NA	NA	0.00
	Arizona Dept of Revenue POB 29079 Phoenix AZ 85038-9079		0.00	NA	NA	0.00
	Cristina Lynch 53 Killybegs Rd Alameda CA 94502		10,950.00	NA	NA	0.00
	Delaware Franchise Tax Delaware Div of Corps POB 74072 Baltimore MD 21274- 4072		0.00	NA	NA	0.00
	Delaware Secretary of State Division of Corps POB 11728 Newark NJ 07101-4728		0.00	NA	NA	0.00
	Dept of the Treasury RS Center Ogden UT 84201-0012		0.00	NA	NA	0.00
	EDD POB 826846 Sacramento CA 94246-0001		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	EDD State of California Bankruptcy Unit MIC 92E POB 826880 Sacramento CA 94280-0001		0.00	NA	NA	0.00
	FINRA Attn William Piccione 9509 Key West Ave Rockville MD 20850-3329		0.00	NA	NA	0.00
	Franchise Tax Board Bankruptcy Unit POB 2952 Sacramento CA 95812-2952		0.00	NA	NA	0.00
	Franchise Tax Board POB 1673 Sacramento CA 95812- 1673		0.00	NA	NA	0.00
	Franchise Tax Board POB 942857 Sacramento CA 94257-0500		0.00	NA	NA	0.00
	Franchise Tax Board c/o General Counsel Section Attn: Chief Counsel POB 1720 MS A-260 Rancho Cordova CA 95741-1720		0.00	NA	NA	0.00
	IRS Special Procedures Section 1301 Clay St Stop 1400S Oakland CA 94612- 5210		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Illinois Dept of Revenue POB 1040 Galesburg IL 61402- 1040		0.00	NA	NA	0.00
	Illinois Secretary of State Jesse White Secretary of State 501 S Second Street Springfield IL 62756		0.00	NA	NA	0.00
	Jessica Gelerter 2400 43rd Ave San Francisco CA 94116		10,950.00	NA	NA	0.00
	John Tran 231 Market Place #516 San Ramon CA 94583		10,950.00	NA	NA	0.00
	Karishma Manzur 500 Poplar Ave #309 Millbrae CA 94030		10,950.00	NA	NA	0.00
	Labor Commissioner State of California 455 Golden Gate Ave 10th FL San Francisco CA 94102		0.00	NA	NA	0.00
	Lee Buffington Tax Collector 555 County Center 1st FL Redwood City, CA 94063		0.00	NA	NA	0.00
	Massachusetts Dept of Revenue POB 7005 Boston MA 02204		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Michael Kranda POB 513 Medina WA 98039		10,950.00	NA	NA	0.00
	NYC Dept of Finance POB 5060 Kingston NY 12402- 5060		0.00	NA	NA	0.00
	NYS Corp Tax Processing Unit POB 1909 Albany NY 12201-1909		0.00	NA	NA	0.00
	NYS Corp Tax Processing Unit POB 22095 Albany NY 12201-2095		0.00	NA	NA	0.00
	Nevada Dept of Taxation POB 52674 Phoenix AZ 85072- 2674		0.00	NA	NA	0.00
	New Jersey Corporation Tax Revenue Processing Ctr Corp Business T POB 257 Trenton NJ 08646-0257		0.00	NA	NA	0.00
	PA Dept of Revenue Dept 280404 Bureau of Receipts & Control Harrisburg PA 17128- 0404		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	PA Dept of Revenue Dept 280427 Bureau of Corp Taxes Harrisburg PA 17128-0427		0.00	NA	NA	0.00
	Pennsylvania Dept of State POB 8722 Harrisburg PA 17105-8722		0.00	NA	NA	0.00
	San Mateo County Health Systems 2000 Alameda de las Pulgax Ste 100 San Mateo CA 94403		0.00	NA	NA	0.00
	Secretary of State California 1500 11th St POB 944230 Sacramento CA 94244-2300		0.00	NA	NA	0.00
	Secretary of State Nevada 202 North Carson St Carson City NV 89701-4201		0.00	NA	NA	0.00
	Secretary of the Treasury 1500 Pennsylvania Ave NW Washington DC 20220		0.00	NA	NA	0.00
	Spencer Chen 38 Dockside Circle Redwood City CA 94065		10,950.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	State Board of Equalization State of California Account Analysis Control Sec MIC29 POB 942879 Sacramento CA 94279-0029		0.00	NA	NA	0.00
	State of New Jersey Division of Taxation-Revenue Processing POB 193 Trenton NJ 08646- 0193		0.00	NA	NA	0.00
	State of New Jersey POB 929 Trenton NJ 08646-0929		0.00	NA	NA	0.00
	The NASDAQ Stock Market Attn: Marilyn Bacot 8600 Blackwell Road Rockville MD 20850		0.00	NA	NA	0.00
	United States Atty Civil Division 450 Golden Gate Ave San Francisco CA 94102- 3400		0.00	NA	NA	0.00
	United States Securities and Exchange Co Division of Corporation Finance 100 F St NE Washington DC 20549		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	William Houghton 818 Kings Canyon Ct Coppell TX 75019-6110		10,950.00	NA	NA	0.00
000025	MARCO PAPPAGALLO MD	5200-000	NA	10,000.00	10,000.00	10,000.00
WAGES	EFTPS	5300-000	NA	6,754.36	6,754.36	6,712.36
WAGES	EFTPS	5300-000	NA	126.00	126.00	126.00
WAGES	EFTPS	5300-000	NA	1,675.35	1,675.35	1,675.35
WG-TFR	EFTPS	5300-000	NA	541.14	541.14	541.14
	EMPLOYEMENT DEVELOPMENT DEPT	5300-000	NA	868.00	868.00	868.00
	EMPLOYMENT DEVELOPMENT DEPT	5300-000	NA	1,533.00	1,533.00	1,533.00
000131 B	JOHN TRAN	5300-000	NA	10,950.00	6,827.32	6,827.32
000136 B	MICHAEL KRANDA	5300-000	NA	10,950.00	6,827.32	6,827.32
	U S TREASURY	5300-000	NA	0.00	42.00	42.00
	EMPLOYEMENT DEVELOPMENT DEPT	5400-000	NA	116.01	116.01	116.01
WG-TFR	EFTPS	5800-000	NA	24.86	24.86	24.86
WG-TFR	EFTPS	5800-000	NA	126.79	126.79	126.79

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
WG-TFR	EMPLOYEMENT DEVELOPMENT DEPT	5800-000	NA	102.76	102.76	102.76
000130 B	STATE BOARD OF EQUALIZATION	5800-000	NA	500.00	500.00	500.00
000098	STATE OF NEW JERSEY	5800-000	0.00	0.00	0.00	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ 76,650.00	\$ 44,268.27	\$ 36,064.91	\$ 36,022.91

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	4 Research Solutions Inc POB 3117 Chico CA 95927-3117		30.00	NA	NA	0.00
	A E Daniel c/o Charles Schwab 211 Main St San Francisco CA 94105		23.42	NA	NA	0.00
	A2Z Business Systems 200 Valley Dr 12 Brisbane CA 94005		715.08	NA	NA	0.00
	AICCO Inc 45 East River Park Place West Ste 308 Fresno CA 93720		46,018.50	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ASG Inc Dept #116 POB 70883 Charlotte NC 28272- 0883		540.00	NA	NA	0.00
	AT&T Payment Center Sacramento CA 95887-0001		13,121.08	NA	NA	0.00
	Acculogix LLC POB 277615 Atlanta GA 30384		4,875.00	NA	NA	0.00
	Advanced Chemical Transport Inc 1210 Elko Dr Sunnyvale CA 94089		11,095.06	NA	NA	0.00
	Advion BioServices Inc 19 Brown Rd Ithaca NY 14850		4,000.00	NA	NA	0.00
	Akira Sato Charles Schwab & Co Inc Attn: Reorg Dept 211 Main St San Francisco CA 94105		120.00	NA	NA	0.00
	Almac Clinical Svcs Inc 2661 Audubon Rd Audubon PA 19403-2413		4,149.00	NA	NA	0.00
	Althea Samuels c/o Pershing LLC One Pershing Pl 7th Fl Jersey City NJ 07399		13.68	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	American Payroll Institute Inc c/o APA 660 N Main Ave Ste 100 San Antonio TX 78205- 1217		195.00	NA	NA	0.00
	Ameriprise Advisors Services Attn: Reorg Dept 719 Griswold St Ste 1700 Detroit MI 48226		60.00	NA	NA	0.00
	Analgesic Research Services LLC Dr Nathaniel P Katz 109 Highland Ave Ste B2 Needham MA 02494		825.00	NA	NA	0.00
	Anna Romanazzi Du Theu 1446 Baulmes Bualmes SWITZERLAND		294.00	NA	NA	0.00
	Antonio Malaguet Correia Hofwiesenstrasse 217 ZURICH SWITZERLAND 8057		564.00	NA	NA	0.00
	Aptuit (Deeside-UK) Ltd Unit 107 Tenth Ave Deeside Industrial Park Flintshire CH5 2UA United Kingd		2,066.47	NA	NA	0.00
	Aqua Prix POB 13604 Philadelphia PA 19101-3604		109.26	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Aramark Uniform Services POB 5034 Hayward CA 94540-5034		334.75	NA	NA	0.00
	Arochi, Marroquin & Lindner SC POB 1719 McAllen TX 78505		352.50	NA	NA	0.00
	Arrowhead Mountain SpringWater POB 856158 Louisville KY 40285-6158		754.19	NA	NA	0.00
	Automated Visual Inspection 925 S Springer Rd Los Altos CA 94024		4,906.25	NA	NA	0.00
	Azrael D Morherudaen c/o Pershing LLC One Pershing Pl 7th Fl Jersey City NJ 07399		120.00	NA	NA	0.00
	Bay Bioanalytical Laboratory 551A Linus Pauling Drive Hercules CA 94547		739.35	NA	NA	0.00
	Bay Music & Entertainment Inc Attn: Kent Strand 2107 Van Ness Ave Ste 405 San Francisco CA 94109		750.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Betty Jean Fuller Holmberg One Hallidie Plaza Ste 888 San Francisco CA 94102		2,360.00	NA	NA	0.00
	Bodycote Prova Westerton House 1A Westerton Road Broxburn EH52 5AU United Kingdom		6,687.30	NA	NA	0.00
	Boroughs Level 6 77 Castlereagh St Sydney NSW 2000 Australia		577.50	NA	NA	0.00
	Bosch Packaging Services Inc 36809 Treasury Center Chicago, IL 60694-6800		421.96	NA	NA	0.00
	Brenda G Frost 122 Co Rd 2 Millry AL 36558		12.00	NA	NA	0.00
	Brigham & Woman's Hospital Inc 101 Huntington Ave 4th FL Corp Sponsored Research+Licens Boston MA 02199		40,000.00	NA	NA	0.00
	Broadview Networks POB 9242 Uniondale NY 11555- 9242		2,375.29	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bruce A Decourcyira Contributory c/o Charles Schwab & Co Inc 211 Main St SF CA 94105		234.18	NA	NA	0.00
	CDW Direct LLC POB 75723 Chicago IL 60675-5723		965.14	NA	NA	0.00
	CMEA Development Co LLC One Embarcadero Center Ste 3250 San Francisco CA 94111		56.26	NA	NA	0.00
	California Water Srv Co POB 940001 San Jose CA 95194- 0001		258.50	NA	NA	0.00
	Center for Healthcare Education & Research Inc 731 S Highway 101 Ste 16 Solana Beach CA 92075		24,338.08	NA	NA	0.00
	Certified Compliance Solutions 16787 Bernardo Center Dr Ste A-1 San Diego CA 92128		5,168.00	NA	NA	0.00
	Cesar Castillo Inc POB 191149 San Juan PR 00919- 1149		150.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Charles E Jordan & Alice H Jordan c/o Pershing LLC One Pershing Pl 7th Fl Jersey City NJ 07311		720.00	NA	NA	0.00
	Charles River Lab Preclin Svcs Montreal Inc. 22022, Transcanadienne Senneville Quebec Canada H9X 3R3 Can		8,642.53	NA	NA	0.00
	Cintas Document Management POB 633842 Cincinnati OH 45623		805.13	NA	NA	0.00
	Clarion Healthcare Consulting One Beacon St 16th FL Boston MA 02108		1,000.00	NA	NA	0.00
	Clinical Pharmacology Study Gp 26 Queen St Worcester MA 01610		3,495.00	NA	NA	0.00
	Coastal Medical Research Inc Rhodes, Richard 5111 Ridgewood Ave Ste 301 Port Orange FL 32127		16,084.00	NA	NA	0.00
	Comcast POB 34227 Seattle WA 98124-1227		199.80	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Coulter Pharmaceuticals Inc. c/o Drinker Biddle & Reath LLP Attn: Michael J Strotz Esq 50 Fremont St 20th FL San Francisco CA 94105		0.00	NA	NA	0.00
	Cudd & Co POB 35308 Newark NJ 07101		1,405.11	NA	NA	0.00
	Custodio de Almeida & Cia Rue Alvaro Alvim 21 19 e20 Rio De Janeiro RJ		3,491.25	NA	NA	0.00
	D R Johnson & C T Huesgen TTE EMGCY ME D Alliance Inc 401k FBO Shinichi Sat O 1001 Sam Perry Blvd Fredericksburg VA 22401		120.00	NA	NA	0.00
	D&B POB 75434 Chicago IL 60675-5434		8,250.00	NA	NA	0.00
	DILFRE Inc 35481 Dumbarton Court Newark CA 94560		557.00	NA	NA	0.00
	Dartmouth Capital Consulting A Sole Proprietorship c/o Charles Schwab 211 Main St San Francisco CA 94105		14,051.07	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	David A Desautel R/O IRA DCG & T TTEE 311 Nisbet Road Sequim WA 98382- 7315		24.00	NA	NA	0.00
	David Arkowitz c/o Charles Schwab & Co Inc Attn: Reorg 211 Main St San Francisco CA 94105		180.00	NA	NA	0.00
	David W Cashion c/o Pershing LLC One Pershing Pl 7th Fl Jersey City NJ 07399		60.00	NA	NA	0.00
	Dawn M Harveman c/o Pershing LLC One Pershing Pl 7th Fl Jersey City NJ 07399		30.00	NA	NA	0.00
	Deborah Winters Hopper Nicollet Mall Ste 800 Attn: J13S28 Lis MN 55402		1,116.60	NA	NA	0.00
	Dendrite International Inc DBA Cegedim Dendrite POB 281136 Atlanta GA 30384- 1136		11,962.06	NA	NA	0.00
	Dendrite International Inc POB 281414 Atlanta GA 30384-1414		13.49	NA	NA	0.00

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	Dialog Divsion of Thomson Scientific POB 532002 Atlanta, GA 30353-2002		3,750.00	NA	NA	0.00
	Douglas Edward Rickert 7112 Mill Ridge Road Raleigh NC 27613-3512		1,330.00	NA	NA	0.00
	Dow Pharmaceutical Sciences File 74444 POB 60000 San Francisco CA 94160		1,200.00	NA	NA	0.00
	Dr James Norman Campbell Dr Regina 707 Hillstead Dr Lutherville MD 21093		8,400.00	NA	NA	0.00
	Duke D Nguyen c/o Pershing LLC One Pershing Pl 7th Fl Jersey City NJ 07399		620.59	NA	NA	0.00
	ETrade Clearing LLC Attn: W Gnatowski 1981 Marcus Ave Ste 100 New Hyde Park, NY 11042		70.26	NA	NA	0.00
	ETrade Clearing LLC Attn: W Gnatowski 1981 Marcus Ave Ste 100 New Hyde Park, NY 11042		140.51	NA	NA	0.00

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	ETrade Clearing LLC Attn: W Gnatowski 1981 Marcus Ave Ste 100 New Hyde Park, NY 11042		468.37	NA	NA	0.00
	ETrade Clearing LLC Attn: W Gnatowski 1981 Marcus Ave Ste 100 New Hyde Park, NY 11042		480.00	NA	NA	0.00
	ETrade Clearing LLC Attn: W Gnatowski 1981 Marcus Ave Ste 100 New Hyde Park, NY 11042		585.46	NA	NA	0.00
	ETrade Clearing LLC Attn: W Gnatowski 1981 Marcus Ave Ste 100 New Hyde Park, NY 11042		1,604.16	NA	NA	0.00
	ETrade Clearing LLC Attn: W Gnatowski 1981 Marcus Ave Ste 100 New Hyde Park NY 11042		1,677.36	NA	NA	0.00
	ETrade Clearing LLC Attn: W Gnatowski 1981 Marcus Ave Ste 100 New Hyde Park NY 11042		1,990.57	NA	NA	0.00

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11042	ETrade Clearing LLC Attn: W Gnatowski 1981 Marcus Ave Ste 100 New Hyde Park NY		2,970.92	NA	NA	0.00
11042	ETrade Clearing LLC Attn: W Gnatowski 1981 Marcus Ave Ste 100 New Hyde Park NY		4,120.20	NA	NA	0.00
00010-0738	East IP Ste 1601 Tower E2, The Towers Oriental Plaza No 1 East Chang An Ave Dongcheng Beijing CHINA		4,474.27	NA	NA	0.00
6933	Eight Tower Bridge Development Associate c/o Hangley Aronchick Segal & Pudlin Attn: Robert L. Ebby Esq One Logan Square 27th FL Philadelphia PA 19103-		0.00	NA	NA	0.00
	Elena Rafaela Bosson Ch.D Claire-Vue 15 1213 Petit - Lancy Lancy FRANCE		216.00	NA	NA	0.00
10271	Emmet, Marvin & Martin LLP 120 Broadway New York NY		20,660.43	NA	NA	0.00

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	Ernst & Young LLP Dept 6793 Los Angeles, CA 90084- 6793		240,106.00	NA	NA	0.00
	Exova Westerton House 1A Westerton Rd Broxburn, EH52 5AU, United Kingdom		5,004.41	NA	NA	0.00
	FedEx ERS POB 371741 Pittsburgh, PA 15250-7741		2,500.00	NA	NA	0.00
	Fortis Bank Amsterdam 1012 KK Amsterdam NETHERLANDS		20.04	NA	NA	0.00
	Francis M McBride c/o Pershing LLC One Pershing Pl 7th FL Jersey City, NJ 07399		5.76	NA	NA	0.00
	Freeport Logistics Inc Attn: Accounts Receivables POB 6629 Phoenix AZ 85005-6628		249.35	NA	NA	0.00
	Fremont Plastics Inc 500 West Water St Fremont, IN 46737		1,218.24	NA	NA	0.00
	GE Healthcare Bio-Sciences PNC Bank POB 643065 Pittsburgh, PA 15264		69,000.00	NA	NA	0.00

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	GKD-USA Inc 825 Chesapeake Dr Cambridge MD 21613		290,000.00	NA	NA	0.00
	Gammage & Burnham PLC Two North Central Avenue 18th FL Phoenix, AZ 85004- 4470		20.00	NA	NA	0.00
	George J Sella Jr POB 397 Newton, NJ 07860-0397		234.18	NA	NA	0.00
	Global Safety Surveillance Inc dba Sentrx Box 83091 Woburn, MA 01813-3091		48,169.41	NA	NA	0.00
	Grant Thornton 13th FL Gloucester Tower The Landmark 15 Queen's Road Central, Hong Kong		765.91	NA	NA	0.00
	Green Vision Middle East Region POB 55272 Doha - Qatar		23,965.38	NA	NA	0.00
	Gurdev, Gill MD Gill, Gurdev 3601 22nd Place Lubbock TX 79410		3,434.41	NA	NA	0.00

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	HHI Clinical Research & Stat POB 31597 Hartford, CT 06150-1597		18,257.50	NA	NA	0.00
	Hare & Co c/o The Bank Of New York Mell 1 Wall Street 6th Fl New York 10286		816.00	NA	NA	0.00
	Heath Scott Lukatch IRA Contributory c/o Charles Schwab & Co Inc 211 Main St SF CA 94105		120.00	NA	NA	0.00
	Herald Mckenney POB 511992 Punta Gorda, FL 33951		4.80	NA	NA	0.00
	Hong-Ye Gao 281 Mertz Court Milpitas, CA 95035		8,500.00	NA	NA	0.00
	IRA FBO Clay B Thrope c/o Pershing LLC One Pershing Pl 7th Fl Jersey City, NJ 07399		377.56	NA	NA	0.00
	InterCall File 51089 LOS ANGELES CA 90074-1089		1,866.24	NA	NA	0.00

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	Interwest Investors Q VIII, LP Attn: Karken Wilson, Control 2710 Sand Hill Road 2nd FL Menlo Park, CA 94025		11,040.00	NA	NA	0.00
	Interwest Investors VIII, LP Attn: Karken Wilson, Control 2710 Sand Hill Road 2nd FL Menlo Park, CA 94025		3,080.00	NA	NA	0.00
	Interwest Partners VIII, LP Attn: Karken Wilson, Control 2710 Sand Hill Road 2nd FL Menlo Park, CA 94025		385,880.00	NA	NA	0.00
	Investor Company c/o TD Waterhouse 77 Bloor St West 3rd FL Toronto Ontario M4Y 1A9 CANADA		23.42	NA	NA	0.00
	Jamal Schmerr 179 N Chaco Trail Flagstaff, AZ 86001		6.00	NA	NA	0.00
	James A Walker c/o Pershing LLC One Pershing Pl 7th FL Jersey City NJ 07399		120.00	NA	NA	0.00
	James Butler c/o Pershing LLC One Pershing Pl 7th FL Jersey City NJ 07311		128.80	NA	NA	0.00

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	James Huang 13909 Zeigler Way Silver Spring, MD 20904		350.00	NA	NA	0.00
	James L. Nevin & Cathleen L Nevin c/o Charles Schwab & Co Inc 211 Main St San Francisco CA 94105		600.00	NA	NA	0.00
	James Marklen Wesson IRA Rollover c/o Charles Schwab & Co Inc 211 Main St SF CA 94105		6.00	NA	NA	0.00
	Jean Paul Rambarain c/o Pershing LLC One Pershing Pl 7th FL Jersey City NJ 07311		53.04	NA	NA	0.00
	Jill D Patterson c/o Pershing LLC One Pershing Pl 7th Fl Jersey City NJ 07399		0.94	NA	NA	0.00
	John N & Ann Marie Braca Attn: Reorg c/o Charles Schwab & Co Inc 211 Main St San Francisco, CA 94105		1,770.92	NA	NA	0.00
	John P. McLaughlin 523 Occidental Ave San Mateo, CA 94402-1052		136,249.95	NA	NA	0.00

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	John X. Regan c/o The Jaffe Law Firm Attn: Stephen R Jaffe Esq 101 California St Ste 2450 San Francisco, CA 94111		0.00	NA	NA	0.00
	Jorge E Lobo De Mesquita 302 W 12th St Apt 15g New York, NY 10014		1,041.36	NA	NA	0.00
	Joseph C Cabrera c/o Pershing LLC One Pershing Pl 7th FL Jersey City, NJ 07399		23.42	NA	NA	0.00
	Josephine I Medina 94-1069 Lumiaina St Waipahu, HI 96797		216.00	NA	NA	0.00
	Joul J Ejbara & Helen Ejbara 4105 Cyclone Dr Bakersfield, CA 93313		720.00	NA	NA	0.00
	Karen Sahr Roth Contributory IRA 18554 Aspen Court Grayslake IL 60030		48.00	NA	NA	0.00
	Keith M Williams 1325 South Birdneck Road Virginia Beach VA 23451		493.20	NA	NA	0.00

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	Kendle International Inc 1200 Carew Tower 441 Vine Street Cincinnati OH 45202		745,900.00	NA	NA	0.00
	Kenneth A Greene & Carol A. Greene c/o Charles Schwab & Co Inc 211 Main St SF CA 94105		120.00	NA	NA	0.00
	Kevin Sahr Roth Contributory IRA 18554 Aspen Court Grayslake, IL 60030		30.00	NA	NA	0.00
	Keytrade Bank c/o Pershing LLC One Pershing Pl 7th Fl Jersey City, NJ 07311		408.00	NA	NA	0.00
	Kishore Bagam 1071 Walnut Ave Apt 48 Tustin, CA 92780		600.00	NA	NA	0.00
	L Chen Yap & J Wong TTEE East Bay Anesthesiol Med FBO John F Dono c/o Charles Schwab 211 Main St San Francisco, CA 94105		1,230.00	NA	NA	0.00
	Latham & Watkins POB 894483 Los Angeles, CA 90189-4483		1,783.37	NA	NA	0.00

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	Leland Edward Crabbe c/o Charles Schwab & Co Inc Attn: Reorg 211 Main St SF CA 94105		15,163.21	NA	NA	0.00
	LexaMed Ltd. 705 Front Street Toledo, OH 43605		1,000.00	NA	NA	0.00
	Linda Croushore 41916 Preston Trail Palm Desert, CA 92211		360.00	NA	NA	0.00
	MDS Pharma Services (US) Inc. NW 5080 POB 1450 Minneapolis, MN 55485-5080		110.00	NA	NA	0.00
	Managed Health Network File No 72980 POB 60000 San Francisco, CA 94160-2980		61.12	NA	NA	0.00
	Manisha Rajani & Kamlesh Raja 5023 Devon Park Dr Tampa, FL 33647		60.00	NA	NA	0.00
	Marguerite Juillerat Ruedu Grand-Pont 8 1950 Sion Sion SWITZERLAND		96.00	NA	NA	0.00

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	Maria Monshaw c/o Fox Rothschild LLP-Samuel W. Cortes 747 Constitution Dr Ste 100 POB 673 Exton, PA 19341-0673		0.00	NA	NA	0.00
	Marina Bay Consulting Inc. 4779 Mount Ashmun Drive San Diego, CA 92111		525.00	NA	NA	0.00
	Markus Rueegger Ebnisstasse 4 5724 Duerrenaesch Duerrenaesch, SWITZERLAND		216.00	NA	NA	0.00
	Mary C Gershwin c/o Charles Schwab & Co Inc Attn: Reorg 211 Main St San Francisco, CA 94105		140.51	NA	NA	0.00
	Mary S Gullixson Living Tr. U/A DTD 12/20/02 c/o Charles Schwab & Co Inc 211 Main St San Francisco, CA 94105		240.00	NA	NA	0.00
	Mazars LLP The Broadway Dudley West Midlands, DY1 4PY, United Kingdom		719.51	NA	NA	0.00

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	McKim Capital Inc. 215 Summit Rd Walnut Creek, CA 94598		675,000.00	NA	NA	0.00
	MediChem Life Sciences Inc. Slot 303250 POB 66973 Chicago, IL 60666-0973		43,672.62	NA	NA	0.00
	Medical Marketing Economics 400 South Lamar, Suite A Oxford, MS 38655- 4002		12,800.00	NA	NA	0.00
	Meeting Logistics, LLC 890 Mountain Avenue Suite 100 New Providence, NJ 07974		1,000.00	NA	NA	0.00
	Miami Institute for Medical Research 8900 SW 117 Ave., Suite B-104 Miami, FL 33186		2,000.00	NA	NA	0.00
	Miami Institute for Medical Research SoUrces, Arturo 8900SW 117 Ave Ste B - 104 Miami FL 33186		7,945.00	NA	NA	0.00
	Michael B Rembert c/o Pershing LLC One Pershing Pl 7th Fl Jersey City, NJ 07399		0.12	NA	NA	0.00

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	Michael W Sussman TTEE U/A DTD 07/14/1988 c/o Charles Schwab 211 Main St San Francisco, CA 94105		240.00	NA	NA	0.00
	Microtest Laboratories Inc 104 Gold St Agawam, MA 01001		0.00	NA	NA	0.00
	Microtest Laboratories, Inc. c/o Donoghue, Barrett & Singal, PC Attn: Michelle R. Peirce One Beacon Street Boston, MA 02108-3113		0.00	NA	NA	0.00
	Mohamed S Moussa 18701 Falcon Pointe Blvd Phlugerville, TX 78660		2.34	NA	NA	0.00
	Monster Mechanical Inc POB 1250 Campbell, CA 95009- 1250		1,477.85	NA	NA	0.00
	Morgan Stanley & Co 601 Harborside Financial Cent Plaza 2 7th FL Jersey City, NJ 07311		1,405.11	NA	NA	0.00
	NanoCraft 405 El Camino Real, Suite 109 Menlo Park, CA 94025		300.00	NA	NA	0.00

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	Norman T. Nelson 1033 Peralta Ave. Albany, CA 94706		17,475.00	NA	NA	0.00
	Omnicia Inc 400 Oyster Point Blvd #311 South San Francisco, CA 94080		525.00	NA	NA	0.00
	Optionsxpress 311 W Monroe Chicago, IL 60603		468.37	NA	NA	0.00
	Optivior Technologies, LLC 6011 University Blvd. Suite 470 Ellicott City, MD 21043		2,117.88	NA	NA	0.00
	Oregon Health & Science University Horn, Jean-Louis 2525 SW First Ave Ste 220 Portland, OR 97201		4,325.63	NA	NA	0.00
	Orkin Inc 12710 Magnolia Ave Riverside, CA 92503- 4620		211.42	NA	NA	0.00
	PCB Pieztronics, Inc. POB 3387 Buffalo, NY 14240-3387		581.00	NA	NA	0.00
	PR NEWSWIRE INC G.POB 5897 New York, NY 10087- 5897		4,360.00	NA	NA	0.00

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	Pacific Die Cut Industries Inc. 3399 Arden Road Hayward, CA 94545		0.00	NA	NA	0.00
	Pacific Die Cut Industries Inc. c/o Burgess Mills & Ring One Maritime Plaza Ste 1600 SF CA 94111		0.00	NA	NA	0.00
	Pacific West Security Inc. 1587 Schallenberger Road San Jose, CA 95131		494.66	NA	NA	0.00
	Patras Williams & Johnson, LLC 175 Quincy Court #B Hopelawn, NJ 08861		4,472.00	NA	NA	0.00
	Patrick Vogelsang Brandons 20 2016 Cortailod Cortailod, SWITZERLAND		3,600.00	NA	NA	0.00
	Paul A Sottle & Patricia L Sottle Jt Ten 18 Rockhill Drive Broomall, PA 19008- 4422		240.00	NA	NA	0.00
	Paul D'Agnese c/o Oppenheimer & Co 125 Broad St 15th Floor Attn: Andrea New York 10005		240.00	NA	NA	0.00

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	Payrolling.com 4626 Albuquerque St San Diego, CA 92109		0.00	NA	NA	0.00
	Penson Financial Services ITF Maru Kassa 360 St-Jacques St W 11th FL Montreal, Quebec H2Y 1P5 CANADA		360.00	NA	NA	0.00
	Pepper Hamilton LLP 100 Market St Ste 200 POB 1181 Harrisburg, PA 17108-1181		1,037.00	NA	NA	0.00
	Pershing LLC POB 2050 Jersey City NJ 07303-2050		240.00	NA	NA	0.00
	Peter T. Ohara Ohara Consulting 233 Dellbrook Ave. San Francisco, CA 94131		525.00	NA	NA	0.00
	Pfizer, Inc. Legal Finance 235 Est 42nd Street, 150-2-31 New York, NY 10017		20,579.51	NA	NA	0.00
	PharmaStat LLC Attn: Linda Collins 6982 Broadway Terrace Oakland, CA 94611		1,800.00	NA	NA	0.00

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	Pharsight Corporation POB 200854 Pittsburgh, PA 15251- 0854		46,500.00	NA	NA	0.00
	Pierre Charles c/o Pershing LLC One Pershing Pl 7th Fl Jersey City, NJ 07399		351.28	NA	NA	0.00
	Pitney Bowes Global Financial POB 856460 Louisville, KY 40285-6460		712.81	NA	NA	0.00
	Pitney Bowes Postage by Phone POB 856042 Louisville, KY 40285-6042		181.05	NA	NA	0.00
	Precision Measurements, Inc. 333 Moffett Park Drive Sunnyvale, CA 94089		922.00	NA	NA	0.00
	PrecisionIR, Inc. Attn: Accounts Receivable 601 Moorefield Park Drive Richmond, VA 23236-3654		5,730.73	NA	NA	0.00
	PrimeBPC Limited Attn: Tony Mann POB 17539 Christchurch, New Zealand		707.23	NA	NA	0.00
	Purchase Power POB 856042 Louisville, KY 40285-6042		27.89	NA	NA	0.00

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	Quality & Compliance 66 Witherspoon Street Suite 1400 Princeton, NJ 08542		807.95	NA	NA	0.00
	Quality Assurance Systems, Inc 30848 Villa Toscana Bonsall, CA 92003-1696		14,903.93	NA	NA	0.00
	RBC Capital Markets Attn: Physical Securities Pro 510 Marquette Ave Minneapolis MN 55402		5.85	NA	NA	0.00
	RBC Dominion Securities POB 50 Royal Bank Plaza Toronto Ontario M5J 2W7 CANADA		600.00	NA	NA	0.00
	Rabe Harada Associates, Inc. 10 Brittany Dr Oakwood Hills, IL 60013		165.00	NA	NA	0.00
	Rajendra V Edke c/o Pershing LLC One Pershing Pl 7th Fl Jersey City, NJ 07399		504.00	NA	NA	0.00
	Ralph McElroy Translation Co 910 West Ave Austin, TX 78701		650.00	NA	NA	0.00

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	Ravichandra Ramineni 600 Bellevue Ave East Apt 312 Seattle WA 98102		36.00	NA	NA	0.00
	Recall - Total Information Mgt POB 101057 Atlanta GA 30392		110.31	NA	NA	0.00
	Reelcap + Co c/o State St Corp POB 5756 Boston MA 02206		20,327.21	NA	NA	0.00
	Richard A Freeman I Backus Farm Lane Sands Point NY 11050		11,709.22	NA	NA	0.00
	Richard J Rosum 58 Tremont Ave Stamford CT 06906		24.00	NA	NA	0.00
	Richard S Grannemann 1808 Timber Creek Rd Benbrook TX 76126		720.00	NA	NA	0.00
	Right Mgmt Consultants Inc POB 8538-388 Philadelphia PA 19171		2,000.00	NA	NA	0.00
	Robert W Baird & Co Inc Attn: Reorg Dept POB 672 Milwaukee WI 53201		120.00	NA	NA	0.00

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	Robert W Grabinski 18 Greenbriar Dr Lancaster NY 14086		12.00	NA	NA	0.00
	Roy Hendrick 6300 Capistrano Ct Pahrump NV 89060		60.00	NA	NA	0.00
	Rush University Medical Center Buvanendran, Asokumar Fund Accounting 1700 W Van Buren Street Chicago IL 60612		79,127.75	NA	NA	0.00
	Russell E Nalbone c/o Pershing LLC One Pershing Pl 7th Fl Jersey City NJ 07399		36.00	NA	NA	0.00
	S Faizi Pourhosseini Charles Schwab & Co Inc Attn: Reorg Dept 211 Main St San Francisco, CA 94105		1,260.72	NA	NA	0.00
	Scotia Capital Inc 40 King St West 23rd FL Toronto Ontario M5H 1H1		468.37	NA	NA	0.00
	Scottrade Inc 12800 Corporate Hill Dr ST Louis MO 63131- 1834		384.00	NA	NA	0.00

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	Scottrade Inc 12800 Corporate Hill Dr St Louis MO 63131- 1834		35.13	NA	NA	0.00
	Scottrade Inc 12800 Corporate Hill Dr St Louis MO 63131- 1834		48.00	NA	NA	0.00
	Scottrade Inc 12800 Corporate Hill Dr St Louis MO 63131- 1834		48.00	NA	NA	0.00
	Scottrade Inc 12800 Corporate Hill Dr St Louis MO 63131- 1834		60.00	NA	NA	0.00
	Scottrade Inc 12800 Corporate Hill Dr St Louis MO 63131- 1834		120.00	NA	NA	0.00
	Scottrade Inc 12800 Corporate Hill Dr St Louis MO 63131- 1834		120.00	NA	NA	0.00
	Scottrade Inc 12800 Corporate Hill Dr St Louis MO 63131- 1834		240.00	NA	NA	0.00
	Scottrade Inc 12800 Corporate Hill Dr St Louis MO 63131- 1834		318.00	NA	NA	0.00

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	Scottrade Inc 12800 Corporate Hill Dr St Louis MO 63131- 1834		336.00	NA	NA	0.00
	Scottrade Inc 12800 Corporate Hill Dr St Louis MO 63131- 1834		360.00	NA	NA	0.00
	Scottrade Inc 12800 Corporate Hill Dr St Louis MO 63131- 1834		774.00	NA	NA	0.00
	Scottrade Inc 12800 Corporate Hill Dr St Louis MO 63131- 1834		1,176.00	NA	NA	0.00
	Scottrade Inc 12800 Corporate Hill Dr St Louis MO 63131- 1834		1,200.00	NA	NA	0.00
	Scottrade Inc 12800 Corporate Hill Dr St Louis MO 63131- 1834		3,600.00	NA	NA	0.00
	Secaucus Office of Inspections Alarm Division 1203 Paterson Plank Rd Secaucus NJ 07094		290.00	NA	NA	0.00

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	Siemens Building Technologies 7850 Collections Center Drive Chicago IL 60693		4,763.75	NA	NA	0.00
	Siemens Water Tech Corp POB 360766 Pittsburgh PA 15250-6766		116.00	NA	NA	0.00
	Sofinnova Ventures Inc 140 Geary St 10th FL San Francisco CA 94108		4,987.50	NA	NA	0.00
	South SF Scavenger Co POB 348 500 East Jasmie Court South SF CA 94083-0348		1,894.08	NA	NA	0.00
	Southwest Securities Inc Attn Reorganization- Amanda 1201 Elm St Ste #3700 Dallas TX 75270		120.00	NA	NA	0.00
	Spectrum Health Hospitals Cook Research Dept 100 Michigan NE MC 38 Grand Rapids MI 49503		500.00	NA	NA	0.00
	Speekanth Pendli 13520 Davinci Ln Herndon VA 20171		84.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Static Clean International Inc 15 Adams St POB 1063 Burlington MA 01803		512.46	NA	NA	0.00
	Stericycle Inc POB 9001589 Louisville KY 40290		109.90	NA	NA	0.00
	Sung W Park 1149 Mesa Verde Ct Clermon CT 34711		12.00	NA	NA	0.00
	Susan Lorraine Schrank 4496 Adelia Ct Concord CA 94521		240.00	NA	NA	0.00
	T Baruch & J Haag TTEECMEA Ventures 401k PSP U/A DTD 01/FBO D Colli Charles Schwab 211 Main St San Francisco CA 94105		36.00	NA	NA	0.00
	TD Ameritrade FBO Campbell Jam 1001 North Ameritrade Place Bellevue NE 68005		5,040.00	NA	NA	0.00
	TD Ameritrade FBO Elie Sakayan 1001 North Ameritrade Place Bellevue NE 68005		48.12	NA	NA	0.00

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	TD Ameritrade FBO Jenny C Sicat Crabbe & Le 1001 North Ameritrade Place Bellevue NE 68005		4,559.57	NA	NA	0.00
	TD Ameritrade FBO William J Higgins 1001 North Ameritrade Place Bellevue NE 68005		9,367.38	NA	NA	0.00
	TTA - Research & Guidance POB 71687 Chicago, IL 60694-1687		4,373.30	NA	NA	0.00
	Technical Safety Services (TSS) POB 39000 Sept 33265 San Francisco CA 94139-3265		150.00	NA	NA	0.00
	Technipaq Inc 975 Lutter Dre Crystal Lake IL 60014-8190		6,203.65	NA	NA	0.00
	Temel Inc (Zeta Interactive) 716 Main St Boonton NJ 07005		43,925.00	NA	NA	0.00
	Texas Pain Rehabilitation Inst 7200 Wyoming Springs Rd Ste 400 Round Rock TX 78681		300.00	NA	NA	0.00

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	The Fried Living Trust c/o Eliot & Cynthai Fried Tte 1200 California St Apt 24b San Francisco CA 94109		5,854.61	NA	NA	0.00
	The Research and Education Institute Alt Peatman Thomas POB 60000 File #74488 San Francisco CA 94160		7,722.00	NA	NA	0.00
	The Tech Group Attn: John R. Gailey III 101 Gordon Drive Lionville, PA 19341		452,141.16	NA	NA	0.00
	The Tech Group c/o Sherman & Howard LLC Tamir Goldstein Esq 633 17th St Ste 3000 Denver, CO 80202		0.00	NA	NA	0.00
	Thermo Fisher Scientific LLC POB 712480 Cincinnati, OH 45271-2480		5,000.00	NA	NA	0.00
	Thesaurus Info & Strategies 243 Third Street Los Altos, CA 94022		24.00	NA	NA	0.00
	Thomas Bucher Zentralsrasse 44 6030 Ebikon Ebikon SWITZERLAND		21.00	NA	NA	0.00

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	Thomas J Taylor 84 Skyline Dr Hickory PA 15340		96.00	NA	NA	0.00
	Thomas Jefferson University Viscusi, Eugene Dept of Anesthesiology 111 S 11th St Ste G8490 Phliadelphia PA 19107		3,326.00	NA	NA	0.00
	Traxion World Medical Inc 731 S Highway 101 Ste 17 Solana Beach CA 92075		3,750.00	NA	NA	0.00
	Tunabarge + Co c/o State St Corp POB 5756 Boston MA 02206		252,304.72	NA	NA	0.00
	UBS Finl Svcs FBO David Andrew Dec 1000 Harbor Blvd 7th FL Attn: Schiavone Weehawken NJ 07086		840.00	NA	NA	0.00
	UBS Finl Svcs FBO James M & Gretchen M Dec 1000 Harbor Blvd 7th Fl/Attn: Schiavone Weehawken NJ 07086		1,200.00	NA	NA	0.00

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	UBS Finl Svcs FBO Jeffery G Dec 1000 Harbor Blvd 7th FL Attn: Schiavone Weehawken NJ 07086		240.00	NA	NA	0.00
	UCSF - Acctg-Extramural Funding Attn: Christian Apfel 1855 Folsom Rm 425 Campus Mail Box 0 San Francisco CA 94149-0897		16,681.80	NA	NA	0.00
	US Bank FBO Legg Mason Prtrs Agg Gro 1555 N River Center Dr Ste 302 Milwaukee WI 53212		1,419.16	NA	NA	0.00
	USAA Investment Management Co Attn: J. Ballesteros/Corp Act 9800 Fredericksburg Rd USAA Brokerage A02W B1 San Antonio TX 78288-0001		416.85	NA	NA	0.00
	USAA Investment Management Co Attn: J. Ballesteros/Corp Act 9800 Fredericksburg Rd USAA Brokerage A02W B1 San Antonio TX 78288-0001		435.00	NA	NA	0.00

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	Verio Inc. POB 972312 Dallas TX 75397-2312		89.95	NA	NA	0.00
	Vidyadhar Kamath 8443 Capricorn Way Apt # 85 San Diego CA 92126		120.00	NA	NA	0.00
	Visual Communications Inc One Stanley Dr Bridgewater Business Park Aston PA 19014		8,231.21	NA	NA	0.00
	WB Mason Co Inc POB 55840 Boston MA 02205- 5840		295.24	NA	NA	0.00
	Wavelength Datacom LLC 1265 Oakmead Parkway Sunnyvale CA 94085		525.00	NA	NA	0.00
	WebEx Communications Inc 3979 Freedom Circle Santa Clara CA 95054		1,341.00	NA	NA	0.00
	Weisscom Partners Inc 60 Francisco St San Francisco CA 94133		75,621.71	NA	NA	0.00
	WestPak Inc 83 Great Oaks Blvd San Jose CA 95119		3,600.00	NA	NA	0.00

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	Western PA Anesthesia Assoc 4727 Friendship Avenue Pittsburgh PA 15224		2,500.00	NA	NA	0.00
	Western Pennsylvania Anesthesia Associat Koncelik John 4727 Friendship Ave Ste 207 Pittsburgh PA 15224		6,258.46	NA	NA	0.00
	William Beaumont Hospital 3811 W 13 Mile Rd #501 Royal Oak MI 48073		12,100.00	NA	NA	0.00
	William Beaumont Hospital Research Insti Hartrick, Craig 3812 West Thirteen Mile Road Suite 502 Royal Oak MI 48074		24,943.53	NA	NA	0.00
	William E Coakley Attn: Reorg c/o Charles Schwab & Co Inc 211 Main St SF CA 94105		324.00	NA	NA	0.00
	Worldwide Express 2540 N First St Ste 108 San Jose CA 95131		336.66	NA	NA	0.00
	XenoTech LLC POB 419380 Dept 137 Kansas City MO 64141-6380		26,398.20	NA	NA	0.00

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	Xerox Corp POB 827598 Philadelphia PA 19182-7598		8,252.10	NA	NA	0.00
	eResearch Technology Inc 1818 Market St 10th FL Philadelphia, PA 19103		31,380.42	NA	NA	0.00
000088	500 PLAZA DRIVE CORP	7100-000	NA	339,118.24	339,118.24	21,169.86
000006	ACCURATE CLINICAL TRIALS INC (ACT)	7100-000	2,850.40	2,850.40	2,850.40	0.00
000045	AICCO INC	7100-000	6,051.72	4,054.24	4,054.24	253.09
000022	ALL CHEMICAL DISPOSAL INC	7100-000	19,207.13	19,207.13	19,207.13	1,199.03
000042	AMBROS HUEGIN	7100-000	2,700.00	2,700.00	2,700.00	168.55
000079	AMERICAN INFOSOURCE LP AS AGENT FOR	7100-000	NA	2,224.08	2,224.08	138.84
000019	ANTHONY ARGYRIDES IRA	7100-000	8,400.00	8,400.00	8,400.00	524.38
000061	APTUIT INC	7100-000	31,864.65	34,059.05	34,059.05	0.00
000063	AVI LLC	7100-000	NA	4,000.00	4,000.00	249.70
000070	BIOSOTERIA	7100-000	20,203.25	20,203.25	20,203.25	1,261.21
000069	BONNIE HEPBURN	7100-000	700.00	700.00	700.00	43.70

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000105	BRECON PHARMACEUTICALS LIMITED	7100-000	13,553.03	13,686.15	13,686.15	854.37
000068	BROADRIDGE	7100-000	32,781.35	36,878.79	36,878.79	0.00
000071	CARDIOCORE LAB INC	7100-000	11,827.25	14,050.92	14,050.92	0.00
000018	CARL A BOSWELL	7100-000	NA	0.00	0.00	0.00
000056	CHARLES RIVER LABORATORIES INC	7100-000	30,490.00	30,490.00	30,490.00	1,903.37
000017	CHIARENZA CONSULTING LLC DBA	7100-000	8,038.75	24,996.81	24,996.81	1,560.46
000020	CHIARENZA CONSULTING LLC DBA	7100-000	NA	24,996.81	0.00	0.00
000087	CMEA VENTURES VII (PARALLEL)	7100-000	7,171.00	26,054.00	0.00	0.00
000086	CMEA VENTURES VII LP	7100-000	279,681.00	1,016,092.00	0.00	0.00
000013	CONCUR TECHNOLOGIES INC	7100-000	6,827.75	6,827.75	6,827.75	426.23
000126	COOLEY LLP	7100-000	147,470.89	23,436.42	23,436.42	1,463.05
000120	COULTER PHARMACEUTICALS INC	7100-000	3,895,656.00	2,085,210.00	2,085,210.00	130,171.74

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000083	COVANCE MARKET ACCESS SERVICES	7100-000	98,623.81	98,623.81	98,623.81	6,156.71
000016	DAVIDSON DAVIDSON & KAPPEL LLC	7100-000	201,490.41	218,291.84	218,291.84	13,627.13
000021	DDL INC	7100-000	2,201.38	2,201.38	2,201.38	137.42
000008	DECLARITY	7100-000	5,055.00	5,055.00	5,055.00	315.56
000108	DUKE CLINICAL RESEARCH INSTITUTE	7100-000	139,369.79	139,369.79	139,369.79	0.00
000003	EIGHT TOWER BRIDGE DEVELOPMENT ASSO	7100-000	279,404.51	279,000.00	279,000.00	17,416.91
000117	ENTEREY INC	7100-000	7,695.00	7,695.00	7,695.00	480.37
000095	FEDEX CUSTOMER INFO SVCS	7100-000	5,000.00	533.73	533.73	33.32
000027	FINANCIAL STRATEGIES CONS GROUP	7100-000	10,412.50	10,412.50	10,412.50	650.01
000015	FLORIDA RESEARCH ASSOCIATES LLC	7100-000	8,607.00	8,607.20	8,607.20	537.31
000044	FULCRUM PHARMA (EUROPE) LTD	7100-000	582.39	845.17	845.17	0.00
000103	GIST LIMITED	7100-000	24,256.98	24,256.98	24,256.98	1,514.27

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000097	GKD-USA INC	7100-000	0.00	293,296.96	293,296.96	18,309.42
000090	GLOBAL CROSSING CONFERENCING	7100-000	617.88	686.62	686.62	42.86
000058	GOODWIN PROCTER LLP	7100-000	87,424.16	89,068.98	89,068.98	5,560.24
000111	GREGORY FRYER ASSOCIATES LTD	7100-000	5,441.22	7,896.35	7,896.35	0.00
000067	HAN KUN LAW OFFICES	7100-000	19,550.24	19,550.24	19,550.24	1,220.45
000014	HARRIS & HARRIS	7100-000	805.00	1,995.00	1,995.00	124.54
000053	HEMPSTEAD & CO	7100-000	16,987.50	22,962.08	22,962.08	1,433.44
000026	HOGAN & HARTSON LLP	7100-000	8,143.64	8,143.64	8,143.64	508.38
000124	HOSPIRA BOULDER INC	7100-000	133,744.12	133,744.12	133,744.12	8,349.14
000123	HOSPIRA WORLDWIDE INC	7100-000	144,092.39	193,955.64	193,955.64	12,107.91
000134	IFM EFECTOR INC	7100-000	430.50	430.50	430.50	26.87
000029	INFUSION NURSES SOCIETY INC	7100-000	3,700.00	3,700.00	3,700.00	230.98
000038	INTEGREVIEW	7100-000	1,100.00	1,100.00	1,100.00	68.67
000073	INTERNAL REVENUE SERVICE	7100-000	NA	0.00	0.00	0.00

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000138	IRON MOUNTAIN INFORMATION	7100-000	7,134.86	8,736.12	8,736.12	545.36
000004	J2 GLOBAL COMMUNICATIONS INC	7100-000	510.00	510.00	510.00	31.84
000051	JACKSON LEWIS LLP	7100-000	25,194.38	25,422.08	25,422.08	1,587.00
000132	JOHN HAMILTON	7100-000	12,875.00	12,875.00	12,875.00	803.74
000131 A	JOHN TRAN	7100-000	NA	26,550.00	1,000.26	1,000.26
000122	JOHN XAVIER REGAN	7100-000	102,297.63	102,297.63	102,297.63	6,386.05
000037	KRISTIN E BAILEY	7100-000	12,075.00	12,075.00	12,075.00	753.80
000057	LEXISNEXIS, A DIV OF REED ELSEVIER	7100-000	750.00	870.96	870.96	54.37
000023	LISA MOLLOY	7100-000	9,150.00	9,150.00	9,150.00	571.20
000035	LISA P DAVIS	7100-000	351.28	351.28	351.28	21.92
000115	LOTUS CLINICAL RESEARCH INC	7100-000	2,000.00	2,000.00	2,000.00	124.85
000010	LP GLASSBLOWING INC	7100-000	7,500.00	7,500.00	7,500.00	468.20
000139	MARIA E MONSHAW	7100-000	136,309.08	136,309.08	136,309.08	8,509.26
000009	MARKEN LTD	7100-000	7,374.10	7,374.10	7,374.10	0.00
000062	MEDICAL FUTURES	7100-000	50,000.00	50,000.00	50,000.00	3,121.31

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000100	MELLON INVESTOR SERVICES LLC	7100-000	3,897.01	9,683.41	9,683.41	604.50
000012	MOHLER, NIXON & WILLIAMS	7100-000	36,750.00	36,750.00	36,750.00	2,294.16
000054	MPI RESEARCH INC.	7100-000	2,258.69	2,258.69	2,258.69	141.00
000135	NEGAR SADRZADEH	7100-000	10,400.00	30,000.00	30,000.00	1,872.79
000074	NELSON LABORATORIES INC	7100-000	3,050.00	3,050.00	3,050.00	190.40
000118	NICHOLAS STONES	7100-000	29,727.77	29,727.77	29,727.77	1,855.79
000121	NOR-CAL MOVING SERVICES	7100-000	2,482.30	4,869.40	4,869.40	303.98
000096	O'MELVENY & MYERS LLP	7100-000	32,555.17	32,555.17	32,555.17	2,032.30
000002	PACIFIC BELL TELEPHONE CO	7100-000	17,535.22	18,078.10	18,078.10	0.00
000049	PACIFIC GAS & ELECTRIC CO	7100-000	41,132.23	22,815.43	22,815.43	1,424.28
000065	PATTY H KIANG	7100-000	36,000.00	36,000.00	36,000.00	2,247.34
000101	PERCEPTIVE SERVICES INC	7100-000	88,303.00	88,303.00	88,303.00	5,512.42

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000107	PHASE FORWARD INC	7100-000	190,855.50	165,045.25	165,045.25	0.00
000060	PHYSICIANS CLINICAL RESEARCH CORP	7100-000	14,785.25	13,785.25	13,785.25	860.56
000028	POINT SYSTEMS	7100-000	1,550.00	1,550.00	1,550.00	96.76
000050	POTTER ANDERSON & CORROON LLP	7100-000	12,325.81	12,644.81	12,644.81	789.37
000114	PROFESSIONAL SECURITY TECH LLC	7100-000	224.70	337.05	337.05	21.04
000052	PROMOTECH	7100-000	27,039.08	31,764.71	31,764.71	1,982.95
000116	RANGACHARI NARASIMHAN	7100-000	33,375.00	33,375.00	33,375.00	2,083.47
000091	RESEARCH CONCEPTS LTD	7100-000	32,031.30	32,855.92	32,855.92	2,051.07
000099	RR DONNELLEY CO (RR DONNELLEY RECE	7100-000	262,266.56	251,834.56	251,834.56	0.00
000085	RUSH UNIVERSITY MEDICAL CENTER	7100-000	48,371.76	48,371.76	48,371.76	3,019.67
000030	SAN MATEO COUNTY	7100-000	NA	27,813.26	0.00	0.00
000093	SMART & BIGGAR	7100-000	404.33	426.96	426.96	26.65

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000125	SOUTHWEST RESEARCH INSTITUTE	7100-000	11,655.11	11,655.21	11,655.21	727.59
000036	STEPHEN M DAVIS	7100-000	2,224.75	2,380.48	2,380.48	148.60
000064	STERIS CORP	7100-000	22,227.27	22,227.27	22,227.27	1,387.57
000119	STERNE KESSLER GOLDSTEIN & FOX	7100-000	50,215.27	50,307.27	50,307.27	3,140.50
000080	SUMMA HEALTH SYSTEM	7100-000	4,679.05	4,679.05	4,679.05	292.10
000048	SUMMIT PHARMACEUTICALS INT'L	7100-000	15,000.00	15,000.00	15,000.00	936.40
000092	THE BANK OF NEW YORK MELLON	7100-000	NA	468,500.80	468,500.80	29,246.73
000007	THE JENKS GROUP INC	7100-000	4,333.09	4,478.09	4,478.09	279.55
000001	THE OHIO BELL TELEPHONE CO	7100-000	NA	0.00	0.00	0.00
000127	THOMSON REUTERS (MARKETS) LLC	7100-000	26,465.99	20,423.00	20,423.00	1,274.93
000113	TITAN PHARMACEUTICALS INC	7100-000	NA	35,728.50	35,728.50	2,230.39
000039	TURHAN YILDIRIM	7100-000	360.00	0.00	0.00	0.00

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	US BANKRUPTCY COURT	7100-000	NA	42,652.94	42,652.94	42,652.06
000041	VANDANA MATHUR	7100-000	639.76	639.76	639.76	39.94
000110	VERIZON WIRELESS	7100-000	9,425.77	9,009.17	9,009.17	562.41
000011	VIABLE ALTERNATIVES CORP	7100-000	2,205.00	2,205.00	2,205.00	0.00
000031	VWR INTERNATIONAL	7100-000	11,501.27	2,752.00	2,752.00	0.00
000082	WAIKATO CLINICAL RESEARCH LTD	7100-000	408.16	843.75	843.75	52.67
000046	WALTER T DEC	7100-000	3,600.00	3,600.00	3,600.00	224.73
000034	WILLIAM BEAUMONT HOSPITAL	7100-000	137,729.93	162,673.46	162,673.46	10,155.09
000043	WILMAX CLINICAL RESEARCH INC	7100-000	NA	5,474.20	5,474.20	341.73
000129	ZOOMEDIA INC	7100-000	1,135.00	2,436.25	2,436.25	152.09
000142	DAVIES COLLISION CAVE	7200-000	NA	500.00	500.00	0.00
000141	DONALD H FREIBERG	7200-000	1,485.00	7,711.75	7,711.75	0.00
000137	GEMCAP VENTURES LLC	7200-000	4,250.00	4,250.00	4,250.00	0.00
000145	INVESHARE INC	7200-000	NA	141.30	141.30	0.00
000147	KENNETH KORNFELD	7200-000	10,500.00	10,500.00	10,500.00	0.00

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000146	LIBERTY MUTUAL INSURANCE CO	7200-000	NA	1,614.00	1,614.00	0.00
000140	MCGRAW COMMUNICATIONS INC	7200-000	36,957.36	37,999.12	37,999.12	0.00
000136 A	MICHAEL KRANDA	7200-000	NA	538,050.00	538,050.00	0.00
000143	MICHAEL L DIONNE	7200-000	2,400.00	2,400.00	2,400.00	0.00
000144	SERVICE BY MEDALLION	7200-000	2,918.88	2,918.88	2,918.88	0.00
000130 A	STATE BOARD OF EQUALIZATION	7300-000	NA	58.76	58.76	0.00
000077	ARTHUR W HAAS	7400-000	NA	459.99	0.00	0.00
000005	DARYL MESSINGER	7400-000	NA	92,825.00	92,825.00	0.00
000109	DEYONG LIANG	7400-000	NA	2,252.95	2,252.95	0.00
000024	EDWARD JONES	7400-000	NA	0.00	0.00	0.00
000055	EDWARD JONES - OLIN L BUMGARNER	7400-000	NA	0.00	0.00	0.00
000072	ESTHER MERRICK	7400-000	NA	1,003.98	0.00	0.00
000033	HAROLD SAMPSON	7400-000	NA	0.00	0.00	0.00
000047	JOSEPH E CAROTHERS	7400-000	NA	0.00	0.00	0.00
000032	MOHAMMAD A KAZMI	7400-000	15.00	3,000.00	3,000.00	0.00

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000084	NATIONAL FINANCIAL SERVICES L	7400-000	NA	381.00	381.00	0.00
000059	NATIONAL FINANCIAL SERVICES L	7400-000	NA	2,245.00	2,245.00	0.00
000075	NATIONAL FINANCIAL SERVICES L	7400-000	NA	682.40	682.40	0.00
000076	NATIONAL FINANCIAL SERVICES L	7400-000	NA	5,360.00	5,360.00	0.00
000078	NATIONAL FINANCIAL SERVICES L	7400-000	NA	1,234.70	1,234.70	0.00
000081	NATIONAL FINANCIAL SERVICES L	7400-000	NA	8,740.95	8,740.95	0.00
000102	NATIONAL FINANCIAL SERVICES L	7400-000	NA	1,260.72	1,260.72	0.00
000104	NATIONAL FINANCIAL SERVICES L	7400-000	NA	542.95	0.00	0.00
000106	NATIONAL FINANCIAL SERVICES L	7400-000	NA	0.00	0.00	0.00
000112	NATIONAL FINANCIAL SERVICES L	7400-000	3,981.14	4,771.33	4,771.33	0.00
000128	NATIONAL FINANCIAL SERVICES L	7400-000	NA	1,330.00	1,330.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000133	NATIONAL FINANCIAL SERVICES L	7400-000	NA	1,054.94	0.00	0.00
000094	NATIONAL FINANCIAL SVCS L	7400-000	NA	0.00	0.00	0.00
000066	ROBERT J SCIAMANDA	7400-000	NA	7,569.14	7,569.14	0.00
000089	WILLIAM S SCHOEMANN	7400-000	240.00	0.00	0.00	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ 11,778,713.73	\$ 8,256,100.38	\$ 7,132,532.71	\$ 397,474.23

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 1

Exhibit 8

ASSET CASES

Case No: 10-30113 SDM Judge: DENNIS MONTALI
 Case Name: ANESIVA INC Consolidated with
 ALGORX PHARMECEUTICALS INC
 For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
 Date Filed (f) or Converted (c): 01/15/10 (f)
 341(a) Meeting Date: 02/24/10
 Claims Bar Date: 05/12/10

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
(PAYROLL ACCOUNT) AT SILICON VALLEY BANK	0.00	0.00		0.00	FA	0.00	0.00
(OPERATING ACCOUNT) AT SILICON VALLEY BANK	520,577.69	421,905.91		421,905.91	FA	0.00	0.00
3. ANESIVA INC V JOHN REGAN (APPEAL OF DEPT OF LABOR AWARD)	102,297.63	102,297.63		102,297.00	FA	0.00	0.00
4. SECURITY DEPOSIT W/TITAN PHARMACEUTICALS	8,933.00	0.00		0.00	FA	0.00	0.00
5. SEE ATTACHMENT B4 [COMPUTER EQPT] [spam filter server; hard drives; software; laserjet; training modules]	52,853.00	0.00	OA	0.00	FA	0.00	0.00
6. PARTICLE THERAPEUTICS LIMITED COMMON STOCK	150,000.00	0.00		0.00	FA	0.00	0.00
7. LUMEN THERAPEUTICS LLC COMMON STOCK	89,000.00	0.00		0.00	FA	0.00	0.00
8. ANESIVA HK LTD (WHOLLY OWNED SUBSIDIARY)	Unknown	0.00		0.00	FA	0.00	0.00
9. ALGORX PHARMACEUTICALS INC	Unknown	191.91		191.91	FA	0.00	0.00
10. ARCA ACQUISITION CORP	0.00	0.00		0.00	FA	0.00	0.00
11. LICENSE AGREEMENT	2,200,000.00	0.00		0.00	FA	0.00	0.00
12. SEE ATTACHMENT B22 [PATENTS, COPYRIGHTS, IP [genomic profiling; binding sites; delivery of composition to lungs/liver; molecules; decoys; polynucleotides]	Unknown	20,000.00		20,000.00	FA	0.00	0.00
13. SEE ATTACHMENT B28 [office eqpt: defibrillator, printer]	3,694.71	0.00	OA	0.00	FA	0.00	0.00
14. UNINVENTORIED EQUIPMENT AND SUPPLIES	Unknown	0.00	OA	0.00	FA	0.00	0.00
15. SEE ATTACHMENT B35 [maintenance renewal; insurance run-off program; commercial insurance]	Unknown	0.00		0.00	FA	0.00	0.00
16. CASH ON HAND (u)	1,210.09	1,210.09		1,210.09	FA	0.00	0.00
17. INSURANCE REFUNDS (u)	43,136.92	43,136.92		43,136.92	FA	0.00	0.00
18. LEGAL FEES REFUND (u)	Unknown	593.00		593.00	FA	0.00	0.00

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No: 10-30113 SDM Judge: DENNIS MONTALI
 Case Name: ANESIVA INC Consolidated with
 ALGORX PHARMECEUTICALS INC

Trustee Name: E. LYNN SCHOENMANN
 Date Filed (f) or Converted (c): 01/15/10 (f)
 341(a) Meeting Date: 02/24/10
 Claims Bar Date: 05/12/10

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
19. NASDAQ STOCK MARKET LLC (u) [credit balance held]	0.00	7,500.00		7,500.00	FA	0.00	0.00
20. COOLEY LLP PREFERENCE PAYMENT (u)	0.00	300,000.00		300,000.00	FA	0.00	0.00
21. TAX REFUNDS EXPECTED (u) [Anesiva New Jersey \$3,710; Algorx New Jersey \$2,790; Anesiva Massachusetts \$1,088] [per BachCrom, all tax refunds rec'd, NJ has no record of overpayment for Algorx]	0.00	5,048.00		5,048.00	FA	0.00	0.00
22. TRANSCRIPTION FACTOR THERAPEUTICS LLC (u) [Adversary #10-03088]	0.00	50,821.50		50,821.50	FA	0.00	0.00
23. WOODRUFF SAWYER & CO PREF STLMT (u)	0.00	4,025.31		4,025.31	FA	0.00	0.00
24. MICROTTEST LABORATORIES INC-SETTLEMENT (u) [\$50K within 10 days after order approving agreement; \$50K within 6 months of date of 1st payment; final \$50K six months after 2nd payment]	0.00	150,000.00		150,000.00	FA	0.00	0.00
25. PFIZER INC ADVERSARY/STLMT [11-03069] (u)	0.00	17,500.00		17,500.00	FA	0.00	0.00
26. ERNST & YOUNG LLP ADVERSARY/STLMT (u) [11-03063] [net value per settlement] 11/08/11: Order Authorizing Compromise	0.00	14,000.00		14,000.00	FA	0.00	0.00
27. BANK OF AMERICA (u)	0.00	0.00		0.00	FA	0.00	0.00
28. ACCOUNTS RECEIVABLE (u)	0.00	5.64		5.64	FA	0.00	0.00
29. MOHAN V DELL CLASS ACTION STLMT CLAIM (u) [deemed uncollectible: form notice in class action lawsuit, no recovery likely]	0.00	0.00		0.00	FA	0.00	0.00
30. POST-PETITION Interest Deposits (u)	Unknown	295.41		295.41	FA	0.00	0.00

Gross Value of Remaining Assets

\$1,138,530.69

\$0.00

\$0.00

(Total Dollar Amount in Column 6)

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 10-30113 SDM Judge: DENNIS MONTALI
Case Name: ANESIVA INC Consolidated with
ALGORX PHARMECEUTICALS INC

Trustee Name: E. LYNN SCHOENMANN
Date Filed (f) or Converted (c): 01/15/10 (f)
341(a) Meeting Date: 02/24/10
Claims Bar Date: 05/12/10

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

03/18/14: TDR; await Final Decree

Initial Projected Date of Final Report (TFR): 05/30/11

Current Projected Date of Final Report (TFR): 05/31/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 10-30113 -SDM
 Case Name: ANESIVA INC Consolidated with
 ALGORX PHARMECEUTICALS INC
 Taxpayer ID No: *****3399
 For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
 Bank Name: PREFERRED BANK
 Account Number / CD #: *****0134 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
04/12/12		FIRST REPUBLIC BANK	BALANCE FORWARD	9999-000	398,000.00		0.00
04/12/12		Trsf In From BANK OF AMERICA NA	Funds transfer fr 1st Republic	9999-000	100,086.67		398,000.00
04/25/12		U S TREASURY	INITIAL WIRE TRANSFER IN	5300-000		126.00	498,086.67
04/25/12		U S TREASURY	FORM 940 Employer Unemployment Tax	5300-000			497,960.67
04/27/12		U S TREASURY	FORM 941 Employee Federal Tax	5300-000		1,675.35	496,285.32
04/27/12	003001	U S TREASURY	941 Employers Tax Deposit	5300-000		6,712.36	489,572.96
04/27/12	003001	U S TREASURY	FORM 941 Employee Federal Tax	5200-003		1,675.35	487,897.61
04/27/12	003001	U S TREASURY	FORM 941 Employee Federal Tax	5200-003		-1,675.35	489,572.96
04/27/12	003002	MARCO PAPPAGALLO MD	Entered as Clk. s/b Wire Distribution	5200-000		10,000.00	479,572.96
04/27/12	003003	5 E 128TH ST APT 1 NEW YORK NY 10035-1282	FIORELLA NEUROLOGY PC	5300-000		6,827.32	472,745.64
04/27/12	003004	JOHN TRAN 231 MARKET PLACE #516 SAN RAMON CA 94583-4743	NET WAGES	5300-000		6,827.32	465,918.32
04/27/12	003005	MICHAEL KRANDA POB 513 MEDINA WA 98039-0513	NET WAGES	5300-000		1,533.00	464,385.32
04/27/12	003006	EMPLOYMENT DEVELOPMENT DEPT STATE BOARD OF EQUALIZATION SPECIAL OPERATIONS BRANCH MIC:55 POB 942879 SACRAMENTO CA 94279-0055	FORM DE88 [SWH & SDI] EF EF 42-117283	5800-000		500.00	463,885.32
04/27/12	003007	EMPLOYMENT DEVELOPMENT DEPT U S TREASURY	DE-7 FWH, OASDI, MEDICARE - FORM 941	5300-000		868.00	463,017.32
09/20/12	24	MICROTEST LABROATORIES INC	SETTLEMENT PAYMENT	1241-000	50,000.00	42.00	462,975.32
12/13/12	28	IRON MOUNTAIN	AR Finance Charge Refund	1221-000	5.64		512,975.32
01/14/13	003008	INTERNATIONAL SURETIES, LTD 701 Poydras St., Ste 420	Bond# 016048574	2300-000		940.37	512,980.96
							512,040.59

Page Subtotals 548,092.31 36,051.72

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-30113 -SDM
Case Name: ANESIVA INC Consolidated with
ALGORX PHARMECEUTICALS INC
Taxpayer ID No: *****3399
For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
Bank Name: PREFERRED BANK
Account Number / CD #: *****0134 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
02/12/13		New Orleans, LA 70139	BANK ADMIN SVC FEES	2600-003		534.07	511,506.52
02/20/13		PREFERRED BANK	BANK ADMIN SVC FEES	2600-003		-534.07	512,040.59
		Reverses Adjustment OUT on 02/12/13	Entered in error				
05/23/13		Trsf To UNION BANK	FINAL TRANSFER	9999-000		512,040.59	0.00

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 0.00

COLUMN TOTALS
Less: Bank Transfers/CD's
Subtotal
Less: Payments to Debtors
Net

548,092.31
498,086.67
50,005.64
50,005.64

548,092.31
512,040.59
36,051.72
0.00
36,051.72

0.00
0.00

Page Subtotals

0.00

512,040.59

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-30113 -SDM
 Case Name: ANESIVA INC Consolidated with
 ALGORX PHARMECEUTICALS INC
 Taxpayer ID No: *****3399
 For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
 Bank Name: UNION BANK
 Account Number / CD #: *****7841 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
05/23/13		Trsf In From PREFERRED BANK	BALANCE FORWARD	9999-000			0.00
10/29/13		EFTPS	INITIAL WIRE TRANSFER IN FORM 940	5800-000	512,040.59	24.86	512,040.59
10/29/13		EFTPS	4th Qtr, 2013				512,015.73
10/29/13		EFTPS	FORM 941	5800-000		126.79	511,888.94
10/29/13		EFTPS	4th Qtr, 2013				
10/29/13	040001	E. LYNN SCHOENMANN CHAPTER 7 TRUSTEE PO BOX 26270	FWH, OASDI, MEDICARE - FORM 941 Chapter 7 Compensation/Fees	5300-000		541.14	511,347.80
10/29/13	040002	SAN FRANCISCO, CA 94126-6270 E. LYNN SCHOENMANN CHAPTER 7 TRUSTEE PO BOX 26270		2100-000		3,000.17	508,347.63
10/29/13	040003	SAN FRANCISCO, CA 94126-6270 DUANE MORRIS LLP ARON M OLINER ONE MARKET PLAZA SPEAR ST TOWER 2000	Chapter 7 Expenses	2200-000		166.07	508,181.56
10/29/13	040004	SAN FRANCISCO CA 94105-1104 DUANE MORRIS LLP ARON M OLINER ONE MARKET PLAZA SPEAR ST TOWER 2000	ATTORNEY FOR TRUSTEE FEES	3210-000		86,646.50	421,535.06
10/29/13	040005	SAN FRANCISCO CA 94105-1104 BACHECKI CROM & CO CERTIFIED PUBLIC ACCOUNTANTS 180 MONTGOMERY ST STE 2340	ATTORNEY FOR TRUSTEE EXPENSE	3220-000		1,089.97	420,445.09
10/29/13	040006	SAN FRANCISCO CA 94104 BACHECKI CROM & CO	ACCOUNTANT FOR TRUSTEE FEES	3410-000		21,542.00	398,903.09
10/29/13			ACCOUNTANT FOR TRUSTEE EXPENSE	3420-000		1,210.09	397,693.00

Page Subtotals 512,040.59 114,347.59

Ver: 17.05

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-30113 -SDM
 Case Name: ANESIVA INC Consolidated with
 ALGORX PHARMECEUTICALS INC
 Taxpayer ID No: *****3399
 For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
 Bank Name: UNION BANK
 Account Number / CD #: *****7841 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
10/29/13	040007	CERTIFIED PUBLIC ACCOUNTANTS 180 MONTGOMERY ST STE 2340 SAN FRANCISCO CA 94104	Claim WG-TFR, Payment 100.000000% DE-7	5400-000		116.01	397,576.99
10/29/13	040008	EMPLOYMENT DEVELOPMENT DEPT EMPLOYMENT DEVELOPMENT DEPT	Claim WG-TFR, Payment 100.000000% DE-7	5800-000		102.76	397,474.23
10/29/13	040009	JOHN TRAN 231 MARKET PLACE #516 SAN RAMON CA 94583-4743	Claim 000131 A, Payment 100.000000% PRO-RATA SHARE; NET WAGES	7100-000		1,000.26	396,473.97
10/29/13	040010	PACIFIC BELL TELEPHONE CO C/O AT&T INC - JAMES GRUDUS ESQ ONE AT&T WAY RM 3A218 BEDMINSTER NJ 07921	Claim 000002, Payment 6.24264%	7100-004		1,128.55	395,345.42
10/29/13	040011	EIGHT TOWER BRIDGE DEVELOPMENT ASSOC C/O ASHELY M CHAN Hangley Aronchick Segal & Pudlin ONE LOGAN SQUARE 27TH FL PHILADELPHIA PA 19103	Claim 000003, Payment 6.24262%	7100-000		17,416.91	377,928.51
10/29/13	040012	J2 GLOBAL COMMUNICATIONS INC 6922 HOLLYWOOD BLVD STE500 LOS ANGELES CA 90028	Claim 000004, Payment 6.24314% ACCT#14552	7100-000		31.84	377,896.67
10/29/13	040013	ACCURATE CLINICAL TRIALS INC (ACT) 806 E AVE PICO STE 1 PMB #333 SAN CLEMENTE CA 92672-5693	Claim 000006, Payment 6.24263% ACCT #4737	7100-004		177.94	377,718.73
10/29/13	040014	THE JENKS GROUP INC 10960 W RIVER ST TRUCKEE CA 96161-0372	Claim 000007, Payment 6.24262% ACCT#5572	7100-000		279.55	377,439.18
10/29/13	040015	DECLARITY	Claim 000008, Payment 6.24253%	7100-000		315.56	377,123.62
Page Subtotals					0.00	20,569.38	

Page Subtotals

0.00

20,569.38

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-30113 -SDM
Case Name: ANESIVA INC Consolidated with
ALGORX PHARMECEUTICALS INC
Taxpayer ID No: *****3399
For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
Bank Name: UNION BANK
Account Number / CD #: *****7841 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
		DIANE HEDITSIAN 13 BOTANY COURT REDWOOD CITY CA 94062-3102 MARKEN LTD 840 DUBUQUE AVE SO SAN FRANCISCO CA 94080-1804 LP GLASSBLOWING INC 2322 CALLE DEL MUNDO SANTA CLARA CA 95054-1007 VIABLE ALTERNATIVES CORP SAN MATEO SECURITY SVCS 1040 NOEL DR STE 107 MENLO PARK CA 94025-3357 MOHLER, NIXON & WILLIAMS 635 CABELL TECHNOLOGY PKWY STE 100 CAMPBELL CA 95008-5075 CONCUR TECHNOLOGIES INC 18400 NE UNION HILL RD REDMOND WA 98052-2332 HARRIS & HARRIS 1760 BRISTOL ROAD POB 160 WARRINGTON PA 18976-0160 FLORIDA RESEARCH ASSOCIATES LLC MARK W HOLLMAN MD DIRECTOR 740 W PLYMOUTH AVE DELAND FL 32720 DAVIDSON DAVIDSON & KAPPEL LLC 485 SEVENTH AVE 14TH FL NEW YORK NY 10018	ACCT#7851 Claim 000009, Payment 6.24266% INV#SF0036767; ACCT#SF144 Claim 000010, Payment 6.24267% Claim 000011, Payment 6.24263% INV#46401 Claim 000012, Payment 6.24261% Claim 000013, Payment 6.24261% ACCT#7711; CUST#7570 Claim 000014, Payment 6.24261% Claim 000015, Payment 6.24256% PROTOCOL 114-01P Claim 000016, Payment 6.24262%	7100-004 7100-000 7100-004 7100-000 7100-000 7100-000 7100-000 7100-000		460.34 468.20 137.65 2,294.16 426.23 124.54 537.31 13,627.13	376,663.28 376,195.08 376,057.43 373,763.27 373,337.04 373,212.50 372,675.19 359,048.06

Page Subtotals

0.00

18,075.56

FORM 2

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-30113 -SDM
 Case Name: ANESIVA INC Consolidated with
 ALGORX PHARMECEUTICALS INC
 Taxpayer ID No: *****3399
 For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
 Bank Name: UNION BANK
 Account Number / CD #: *****7841 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
10/29/13	040024	CHIARENZA CONSULTING LLC DBA JOYCE L CHIARENZA 1773 HULL AVE REDWOOD CITY CA 94061-3401	Claim 000017, Payment 6.24264% PO 8081	7100-000		1,560.46	357,487.60
10/29/13	040025	ANTHONY ARGYRIDES IRA 515 E 72 ST APT 26 G NEW YORK NY 10021-4072	Claim 000019, Payment 6.24262%	7100-000		524.38	356,963.22
10/29/13	040026	DDL INC 10200 VALLEY VIEW RD STE 101 EDEN PRAIRIE MN 55344-3754	Claim 000021, Payment 6.24245% ANE	7100-000		137.42	356,825.80
10/29/13	040027	ALL CHEMICAL DISPOSAL INC 21 GREAT OAKS BLVD SAN JOSE CA 95119-1359	Claim 000022, Payment 6.24263%	7100-000		1,199.03	355,626.77
10/29/13	040028	LISA MOLLOY 2016 TEXAS WAY SAN MATEO CA 94403-1432	Claim 000023, Payment 6.24262%	7100-000		571.20	355,055.57
10/29/13	040029	HOGAN & HARTSON LLP ATTN EDWARD C DOLAN 555 13TH ST NW WASHINGTON DC 20004-1109	Claim 000026, Payment 6.24266% ACCT#30508	7100-000		508.38	354,547.19
10/29/13	040030	FINANCIAL STRATEGIES CONS GROUP 3650 MT DIABLO BLVD STE 210 LAFAYETTE CA 94549-6810	Claim 000027, Payment 6.24259%	7100-000		650.01	353,897.18
10/29/13	040031	POINT SYSTEMS 703 MARKET ST STE 607 SAN FRANCISCO CA 94103-2114	Claim 000028, Payment 6.24258%	7100-000		96.76	353,800.42
10/29/13	040032	INFUSION NURSES SOCIETY INC 315 NORWOOD PARK SOUTH NORWOOD MA 02062-4694	Claim 000029, Payment 6.24270% SIVA	7100-000		230.98	353,569.44
10/29/13	040033	VWR INTERNATIONAL	Claim 000031, Payment 6.24273%	7100-004		171.80	353,397.64
Page Subtotals					0.00	5,650.42	

Ver: 17.05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	10-30113 -SDM	Trustee Name:	E. LYNN SCHOENMANN
Case Name:	ANESIVA INC Consolidated with	Bank Name:	UNION BANK
	ALGORX PHARMECEUTICALS INC	Account Number / CD #:	*****7841 Checking Account
Taxpayer ID No:	*****3399	Blanket Bond (per case limit):	\$ 5,000,000.00
For Period Ending:	03/18/14	Separate Bond (if applicable):	

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
10/29/13	040034	1775 THE EXCHANGE STE 310 ATLANTA GA 30339	ACCT#7063				
10/29/13	040035	WILLIAM BEAUMONT HOSPITAL 3811 W 13 MILE RD STE 501 ROYAL OAK MI 48073-6757	Claim 000034, Payment 6.24262% ACCT#0451	7100-000		10,155.09	343,242.55
10/29/13	040036	LISA P DAVIS 20 GEDNEY WAY CHAPPAQUA NY 10514-1402	Claim 000035, Payment 6.24004%	7100-000		21.92	343,220.63
10/29/13	040037	STEPHEN M DAVIS 20 GEDNEY WAY CHAPPAQUA NY 10514-1402	Claim 000036, Payment 6.24244%	7100-000		148.60	343,072.03
10/29/13	040038	KRISTINE E BAILEY POB 427 YORK HARBOR ME 03911-0427	Claim 000037, Payment 6.24265%	7100-000		753.80	342,318.23
10/29/13	040039	INTEGVIEW 3001 S LAMAR BLVD STE 210 AUSTIN TX 78704-4631	Claim 000038, Payment 6.24273%	7100-000		68.67	342,249.56
10/29/13	040040	VANDANA MATHUR 25 UPENUF RD STE 100 WOODSIDE CA 94062-2633	Claim 000041, Payment 6.24297% ACCT#1537; PO#7522	7100-000		39.94	342,209.62
10/29/13	040041	AMBROS HUEGIN AVENUE EUGENE-PITTARD 3 1206 GENEVE GENEVE SWITZERLAND	Claim 000042, Payment 6.24259% L118	7100-000		168.55	342,041.07
10/29/13	040042	WILMAX CLINICAL RESEARCH INC 3715 DAUPHIN ST BLD B 2 S-600 MOBILE AL 36608-1771	Claim 000043, Payment 6.24256% ACCT#6822	7100-000		341.73	341,699.34
10/29/13	040042	FULCRUM PHARMA (EUROPE) LTD HERNEL ONE BOUNDARY WAY	Claim 000044, Payment 6.24253% ACCT #0225; INV#S105576	7100-004		52.76	341,646.58
Page Subtotals					0.00	11,751.06	

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-30113 -SDM
 Case Name: ANESIVA INC Consolidated with
 ALGORX PHARMECEUTICALS INC
 Taxpayer ID No: *****3399
 For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
 Bank Name: UNION BANK
 Account Number / CD #: *****7841 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
10/29/13	040043	HEMEL HEMPSTEAD HERTS HP2 7YU ENGLAND AICCO INC IMPERIAL AI CREDIT CORP 101 HUDSON ST 34TH FL JERSEY CITY NJ 07302	Claim 000045, Payment 6.24260% ACCT #16-011-065816-5	7100-000		253.09	341,393.49
10/29/13	040044	WALTER T DEC 8 MARIGOLD LN CALIFON NJ 07830-3337	Claim 000046, Payment 6.24250%	7100-000		224.73	341,168.76
10/29/13	040045	SUMMIT PHARMACEUTICALS INT'L CORP HARUMI ISLAND TRITON SQUARE OFFICE TOWER Z 1-8-12 HARUNI CHO-KU TOKYO 104-6223 JAPAN	Claim 000048, Payment 6.24267% ACCT#5116	7100-000		936.40	340,232.36
10/29/13	040046	PACIFIC GAS & ELECTRIC CO BARBARA GREEN BANKRUPTCY UNIT POB 8329 STOCKTON CA 95208	Claim 000049, Payment 6.24262% ACCT#9188873718-5	7100-000		1,424.28	338,808.08
10/29/13	040047	POTTER ANDERSON & CORROON LLP 1313 NORTH MARKET ST POB 951 WILMINGTON DE 19889-0951	Claim 000050, Payment 6.24264% ACCT#4156	7100-000		789.37	338,018.71
10/29/13	040048	JACKSON LEWIS LLP ATTN ANNE KRUPMAN 1 N BROADWAY WHITE PLAINS NY 10601-2310	Claim 000051, Payment 6.24260%	7100-000		1,587.00	336,431.71
10/29/13	040049	PROMOTECH 1480 ARTHUR AVE STE D LOUISVILLE CO 80027-3099	Claim 000052, Payment 6.24262%	7100-000		1,982.95	334,448.76
10/29/13	040050	HEMPSTEAD & CO	Claim 000053, Payment 6.24264%	7100-000		1,433.44	333,015.32
Page Subtotals					0.00	8,631.26	

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10/29/13	040051	807 HADDON AVE HADDONFIELD NJ 08033-1749 MPI RESEARCH INC 1521 PAYSPIRE CIRCLE CHICAGO IL 60674	Claim 000054, Payment 6.24256% ACCT#1074	7100-000		141.00	332,874.32
10/29/13	040052	CHARLES RIVER LABORATORIES INC 251 BALLARDVALE ST WILMINGTON MA 01887-1000	Claim 000056, Payment 6.24260% ACCT#6349	7100-000		1,903.37	330,970.95
10/29/13	040053	LEXISNEXIS, A DIV OF REED ELSEVIER INC ATTN BETH FARNHAM 9443 SPRINGBORO PIKE MIAMISBURG OH 45342	Claim 000057, Payment 6.24254% ACCT#142K8H	7100-000		54.37	330,916.58
10/29/13	040054	GOODWIN PROCTER LLP DANIEL M GLOSBAND @ Goodwin Procter LLP EXCHANGE PLACE 53 STATE ST BOSTON MA 02109	Claim 000058, Payment 6.24262%	7100-000		5,560.24	325,356.34
10/29/13	040055	PHYSICIANS CLINICAL RESEARCH CORP ART LEVINE MD 34 MOUNTAIN LAUREL DOVE CANYON CA 92679	Claim 000060, Payment 6.24261%	7100-000		860.56	324,495.78
10/29/13	040056	APTUIT INC TWO GREENWICH OFFICE PARK GREENWICH CT 06831	Claim 000061, Payment 6.24263% ACCT#1593	7100-004		2,126.18	322,369.60
10/29/13	040057	MEDICAL FUTURES 16 SIMS CRES UNIT 29-30 RICHMOND HILL ON L4B 2P1 CANADA	Claim 000062, Payment 6.24262%	7100-000		3,121.31	319,248.29
10/29/13	040058	AVI LLC 952 S SPTINGER RD LOS ALTOS CA 94024-4832	Claim 000063, Payment 6.24250%	7100-000		249.70	318,998.59
Page Subtotals					0.00	14,016.73	

Page Subtotals 0.00 14,016.73

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Exhibit 9

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 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
10/29/13	040059	STERIS CORP POB 644063 PITTSBURG PA 15264-4063	Claim 000064, Payment 6.24265%	7100-000	1,387.57	317,611.02
10/29/13	040060	PATTY H KIANG 1257 31ST AVE SAN MATEO CA 94403-3112	Claim 000065, Payment 6.24261% PO#5703	7100-000	2,247.34	315,363.68
10/29/13	040061	HAN KUN LAW OFFICES STE 906 OFFICE TOWER C1 1 EAST CHANG AN AVE BEIJING 100738 PR CHINA	Claim 000067, Payment 6.24263% ACCT#7137	7100-000	1,220.45	314,143.23
10/29/13	040062	BROADRIDGE POB 23487 NEWARK NJ 07189	Claim 000068, Payment 6.24261% ACCT#460L	7100-004	2,302.20	311,841.03
10/29/13	040063	BONNIE HEPBURN 3639 MONTE REAL ESCONDIDO CA 92029-7911	Claim 000069, Payment 6.24286%	7100-000	43.70	311,797.33
10/29/13	040064	BIOSOTERIA 6425 CHRISTIE AVE STE 220 EMERYVILLE CA 94608-1073	Claim 000070, Payment 6.24261% ACCT#6207	7100-000	1,261.21	310,536.12
10/29/13	040065	CARDIOCORE LAB INC ATTN: ACCOUNTS RECEIVABLE 6901 ROCKLEDGE DR STE 700 BETHESDA MD 20817-1819	Claim 000071, Payment 6.24265%	7100-004	877.15	309,658.97
10/29/13	040066	NELSON LABORATORIES INC 6280 S REDWOOD RD SALT LAKE CITY UT 84123-6600	Claim 000074, Payment 6.24262% ACCT#0001	7100-000	190.40	309,468.57
10/29/13	040067	AMERICAN INFOSOURCE LP AS AGENT FOR T MOBILE/T-MOBILE USA INC POB 248848 OKLAHOMA CITY OK 73124-8848	Claim 000079, Payment 6.24258% ACCT#6121; #2647	7100-000	138.84	309,329.73
Page Subtotals					0.00	9,668.86

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Trustee Name: E. LYNN SCHOENMANN
 Bank Name: UNION BANK
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Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
10/29/13	040068	SUMMA HEALTH SYSTEM MUSCULOSKELETAL RESEARCH LAB 444 N MAIN ST AKRON OH 44310-3110	Claim 000080, Payment 6.24272%	7100-000	292.10	309,037.63
10/29/13	040069	POB 12278 HAMILTON 3248 NEW ZEALAND WAIKATO CLINICAL RESEARCH LTD	Claim 000082, Payment 6.24237% ACCT #3001	7100-000	52.67	308,984.96
10/29/13	040070	COVANCE MARKET ACCESS SERVICES ATTN: DAVID CARIOTI POB 820476	Claim 000083, Payment 6.24262% ACCT#1453	7100-000	6,156.71	302,828.25
10/29/13	040071	PHILADELPHIA PA 19182-0476 RUSH UNIVERSITY MEDICAL CENTER DEPT OF ORTHOPEDIC SURGERY 1653 W CONGRESS PARKWAY 1471 JELKE	Claim 000085, Payment 6.24263% ACCT#3736	7100-000	3,019.67	299,808.58
10/29/13	040072	CHICAGO IL 60612 500 PLAZA DRIVE CORP C/O JOSEPH M ARONDS ESQ HOROWITZ, RUBINO & PATTON 400 PLAZA DR	Claim 000088, Payment 6.24262%	7100-000	21,169.86	278,638.72
10/29/13	040073	SECAUCUS NJ 07094-3605 GLOBAL CROSSING CONFENCING POB 790407	Claim 000090, Payment 6.24217%	7100-000	42.86	278,595.86
10/29/13	040074	ST LOUIS MO 63179-0407 RESEARCH CONCEPTS LTD 5108 VALERIE ST	Claim 000091, Payment 6.24262% ACCT#4784	7100-000	2,051.07	276,544.79
10/29/13	040075	BELLAIRE TX 77401 THE BANK OF NEW YORK MELLON TRUST COMPANY NA AS TRUSTEE	Claim 000092, Payment 6.24262%	7100-000	29,246.73	247,298.06
Page Subtotals					0.00	62,031.67

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Trustee Name: E. LYNN SCHOENMANN
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 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
10/29/13	040076	ATTN: DENNIS ROEMLEIN 600 TRAVIS ST 16TH FL HOUSTON TX 77433 SMART & BIGGAR BOX 11560 VANCOUVER CENTRE 2200-650 W GEORGIA ST VANCOUVER BC V6B 4N8 CANADA	Claim 000093, Payment 6.24180% ACCT #84552	7100-000		26.65	247,271.41
10/29/13	040077	FEDEX CUSTOMER INFORMATION SVCS ASSIGNEE OF FEDEX EXPRESS/FEDEX GROUND ATTN: REVENUE RECOVERY/BANKRUPTCY 3965 AIRWAYS BLVD MODULE G 3RD FL MEMPHIS TN 38116	Claim 000095, Payment 6.24286% ACCT#222028060	7100-000		33.32	247,238.09
10/29/13	040078	O'MELVENY & MYERS LLP ATTN: KAREN RINEHART Esq 400 S HOPE ST LOS ANGELES CA 90071	Claim 000096, Payment 6.24263%	7100-000		2,032.30	245,205.79
10/29/13	040079	GKD-USA INC C/O MILES & STOCKBRIDGE PC ATTN: RICHARD A DETAR Esq 101 BAY ST STE 2 EASTON MD 21601-2718	Claim 000097, Payment 6.24262%	7100-000		18,309.42	226,896.37
10/29/13	040080	RR DONNELLEY CO RR DONNELLEY RECEIVABLES INC ATTN: ROBERT LARSEN 3075 HIGHLAND PKWY 5TH FL DOWNERS GROVER IL 60515	Claim 000099, Payment 6.24262%	7100-004		15,721.07	211,175.30
10/29/13	040081	MELLON INVESTOR SERVICES LLC ACCOUNTING DEPT POB 360857	Claim 000100, Payment 6.24264% ACCT#872P	7100-000		604.50	210,570.80
Page Subtotals					0.00	36,727.26	

Page Subtotals 0.00 36,727.26

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Exhibit 9

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Trustee Name: E. LYNN SCHOENMANN
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 Account Number / CD #: *****7841 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
10/29/13	040082	PITTSBURGH PA 15250-6857 PERCEPTIVE SERVICES INC FORMERLY CLINPHONE INC ATTN LEGAL COUNSEL C/O PAREXEL INT'L CORP 195 WEST ST WALTHAM MA 02451	Claim 000101, Payment 6.24262%	7100-000		5,512.42	205,058.38
10/29/13	040083	GIST LIMITED ATTN: CREDIT CONTROL ROSEWOOD CROCKFORD LANE CHINEHAM BUSINESS PARK SHINEHAM BASINGSTOK ENGLAND RG24 8UB UNIT	Claim 000103, Payment 6.24262%	7100-000		1,514.27	203,544.11
10/29/13	040084	BRECON PHARMACEUTICALS LIMITED PHAROS HOUSE WYE VALLE BUSINEE PARK HAY-ON-WYE HEREFORD HR3 5PG ENGLAND	Claim 000105, Payment 6.24259% ALG 001	7100-000		854.37	202,689.74
10/29/13	040085	PHASE FORWARD INC 77 FOURTH AVE WALTHAM MA 02451	Claim 000107, Payment 6.24262%	7100-004		10,303.15	192,386.59
10/29/13	040086	DUKE CLINICAL RESEARCH INSTITUTE ATTN RAY BLAKE III 200 W MORGAN ST STE 800 DURHAM NC 27701	Claim 000108, Payment 6.24262%	7100-004		8,700.33	183,686.26
10/29/13	040087	VERIZON WIRELESS POB 3397 BLOOMINGTON IL 61702	Claim 000110, Payment 6.24264% ACCT#6715	7100-000		562.41	183,123.85
10/29/13	040088	GREGORY FRYER ASSOCIATES LTD 30 ST THOMAS PLACE CAMBRIDGESHIRE BUSINESS PARK	Claim 000111, Payment 6.24263% ANE - 001	7100-004		492.94	182,630.91
Page Subtotals					0.00	27,939.89	

Page Subtotals 0.00 27,939.89

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10/29/13	040089	ELY CAMBRIDGESHIRE CB7 4EX ENGLAND TITAN PHARMACEUTICALS INC ATTN F STOLLER; DB BESIKOF LOEB & LOEB LLP 345 PARK AVE NEW YORK NY 10154	Claim 000113, Payment 6.24261%	7100-000		2,230.39	180,400.52
10/29/13	040090	PROFESSIONAL SECURITY TECH LLC 43 RIVER RD NUTLEY NJ 07110-3411	Claim 000114, Payment 6.24240% ACCT#2006	7100-000		21.04	180,379.48
10/29/13	040091	LOTUS CLINICAL RESEARCH INC NEIL & SONIA SINGLA HUNTINGTON HOSPITAL 100 W CALIFORNIA BLVD PASADENA CA 91105-3097	Claim 000115, Payment 6.24250%	7100-000		124.85	180,254.63
10/29/13	040092	RANGACHARI NARASIMHAN 20661 OAK CREEK LANE SARATOGA CA 95070-3039	Claim 000116, Payment 6.24261%	7100-000		2,083.47	178,171.16
10/29/13	040093	ENTEREY INC ATTN MICHAEL FERLECTIC PRES/CEO 23052-H ALICIA PKWY STE 321 MISSION VIEJO CA 92692-1661	Claim 000117, Payment 6.24263% ACCT#1926	7100-000		480.37	177,690.79
10/29/13	040094	NFI CONSULTING 30 ASHLEIGH RD SOLIHULL EN B91 1AF ENGLAND	Claim 000118, Payment 6.24261%	7100-004		1,855.79	175,835.00
10/29/13	040095	STERNE KESSLER GOLDSTEIN & FOX ATTN: TOM ANNICK 1100 NEW YORK AVE NW WASHINGTON DC 20005	Claim 000119, Payment 6.24264% ACCT#2739	7100-000		3,140.50	172,694.50
10/29/13	040096	COULTER PHARMACEUTICALS INC ATTN: MICHAEL J STROTZ	Claim 000120, Payment 6.24262%	7100-000		130,171.74	42,522.76
Page Subtotals					0.00	140,108.15	

Page Subtotals 0.00 140,108.15

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10/29/13	040097	DRINKER BIDDLE & REATH LLP 50 FREMONT ST 20TH FL SAN FRANCISCO CA 94105	Claim 000121, Payment 6.24266% CORGENT	7100-000		303.98	42,218.78
10/29/13	040098	NOR-CAL MOVING SERVICES 2001 MARINA BLVD SAN LEANDRO CA 94577-3204	Claim 000122, Payment 6.24262%	7100-000		6,386.05	35,832.73
10/29/13	040099	JOHN XAVIER REGAN 5666 ARBORETUM DR LOS ALTOS CA 94024-7157	Claim 000123, Payment 6.24262% ACCT#3020	7100-000		12,107.91	23,724.82
10/29/13	040100	C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD 2ND FL N MILWAUKEE WI 53212-1059	Claim 000124, Payment 6.24262%	7100-000		8,349.14	15,375.68
10/29/13	040101	HOSPIRA BOULDER INC C/O KOHNER MANN & KAILAS SC 4650 N PORT WASHINGTON RD 2ND FL N MILWAUKEE WI 53212-1059	Claim 000125, Payment 6.24262% ACCT#13345	7100-000		727.59	14,648.09
10/29/13	040102	SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA RD SAN ANTONIO TX 78238-5100	Claim 000126, Payment 6.24263% ACCT#0306	7100-000		1,463.05	13,185.04
10/29/13	040103	COOLEY LLP ATTN: J MICHAEL KELLY 101 CALIFORNIA ST 5TH FL SAN FRANCISCO CA 94111-5800	Claim 000127, Payment 6.24262% ACCT#0083; #7466	7100-000		1,274.93	11,910.11
10/29/13	040104	THOMSON REUTERS (MARKETS) LLC C/O SARAH E DOERR @ MOSS & BARNETT PA 4800 WELLS FARGO CENTER 90 S SEVENTH ST MINNEAPOLIS MN 55402-4129	Claim 000129, Payment 6.24279%	7100-000		152.09	11,758.02
10/29/13	040104	ZOOMEDIA INC					

Page Subtotals 0.00 30,764.74

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10/29/13	040105	1620 MONTGOMERY ST STE 250 SAN FRANCISCO CA 94111-1027 JOHN HAMILTON 540 LIBERTY ST	Claim 000132, Payment 6.24264%	7100-000		803.74	10,954.28
10/29/13	040106	SAN FRANCISCO CA 94114-2829 IFM EFECTOR INC 782 SPRINGDALE DR EXTON PA 19341	Claim 000134, Payment 6.24158% ACCT#A98159	7100-000		26.87	10,927.41
10/29/13	040107	NEGAR SADRZADEH 1104 ROYAN LANE SAN CARLOS CA 94070	Claim 000135, Payment 6.24263%	7100-000		1,872.79	9,054.62
10/29/13	040108	IRON MOUNTAIN INFORMATION MANAGEMENT INC JOSEPH CORRIGAN Esq 745 ATLANTIC AVE 10TH FL BOSTON MA 02111	Claim 000138, Payment 6.24259%	7100-000		545.36	8,509.26
10/29/13	040109	MARIA E MONSHAW 898 VALLEY RD BLUE BELL PA 19422	Claim 000139, Payment 6.24262%	7100-000		8,509.26	0.00
01/30/14	040094	NFI CONSULTING 30 ASHLEIGH RD SOLIHULL EN B91 1AF ENGLAND	Stop Payment Reversal SA	7100-004		-1,855.79	1,855.79
01/30/14	040110	NICHOLAS STONES 30 ASHLEIGH RD SOLIHULL B91 1AF ENGLAND	REPLACEMENT CHECK: CLAIM #118	7100-000		1,855.79	0.00
02/24/14	040010	PACIFIC BELL TELEPHONE CO C/O AT&T INC - JAMES GRUDUS ESQ ONE AT&T WAY RM 3A218	Stop Payment Reversal SA	7100-004		-1,128.55	1,128.55
Page Subtotals					0.00	10,629.47	

Page Subtotals 0.00 10,629.47

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 Taxpayer ID No: *****3399
 For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
 Bank Name: UNION BANK
 Account Number / CD #: *****7841 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
02/24/14	040013	BEDMINSTER NJ 07921 ACCURATE CLINICAL TRIALS INC (ACT) 806 E AVE PICO STE I PMB #333 SAN CLEMENTE CA 92672-5693	Stop Payment Reversal SA	7100-004		-177.94	1,306.49
02/24/14	040016	MARKEN LTD 840 DUBUQUE AVE SO SAN FRANCISCO CA 94080-1804	Stop Payment Reversal SA	7100-004		-460.34	1,766.83
02/24/14	040018	VIALE ALTERNATIVES CORP SAN MATEO SECURITY SVCS 1040 NOEL DR STE 107 MENLO PARK CA 94025-3357	Stop Payment Reversal SA	7100-004		-137.65	1,904.48
02/24/14	040033	VWR INTERNATIONAL 1775 THE EXCHANGE STE 310 ATLANTA GA 30339	Stop Payment Reversal SA	7100-004		-171.80	2,076.28
02/24/14	040042	FULCRUM PHARMA (EUROPE) LTD HERNEL ONE BOUNDARY WAY HEMEL HEMPSTEAD HERTS HP2 7YU ENGLAND	Stop Payment Reversal SA	7100-004		-52.76	2,129.04
02/24/14	040056	APTUIT INC TWO GREENWICH OFFICE PARK GREENWICH CT 06831	Stop Payment Reversal SA	7100-004		-2,126.18	4,255.22
02/24/14	040062	BROADRIDGE POB 23487 NEWARK NJ 07189	Stop Payment Reversal SA	7100-004		-2,302.20	6,557.42
02/24/14	040065	CARDIOCORE LAB INC ATTN: ACCOUNTS RECEIVABLE 6901 ROCKLEDGE DR STE 700 BETHESDA MD 20817-1819	Stop Payment Reversal SA	7100-004		-877.15	7,434.57
02/24/14	040080	RR DONNELLEY CO	Stop Payment Reversal	7100-004		-15,721.07	23,155.64
Page Subtotals					0.00	-22,027.09	

Page Subtotals

0.00

-22,027.09

Ver: 17.05

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-30113 -SDM
 Case Name: ANESIVA INC Consolidated with
 ALGORX PHARMECEUTICALS INC
 Taxpayer ID No: *****3399
 For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
 Bank Name: UNION BANK
 Account Number / CD #: *****7841 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
02/24/14	040085	RR DONNELLEY RECEIVABLES INC ATTN: ROBERT LARSEN 3075 HIGHLAND PKWY 5TH FL DOWNERS GROVER IL 60515 PHASE FORWARD INC 77 FOURTH AVE WALTHAM MA 02451	SA	7100-004		-10,303.15	33,458.79
02/24/14	040086	DUKE CLINICAL RESEARCH INSTITUTE ATTN RAY BLAKE III 200 W MORGAN ST STE 800 DURHAM NC 27701	Stop Payment Reversal SA	7100-004		-8,700.33	42,159.12
02/24/14	040088	GREGORY FRYER ASSOCIATES LTD 30 ST THOMAS PLACE CAMBRIDGESHIRE BUSINESS PARK ELY CAMBRIDGESHIRE CB7 4EX ENGLAND	Stop Payment Reversal SA	7100-004		-492.94	42,652.06
02/25/14	040111	US BANKRUPTCY COURT ATTN: UNCLAIMED DIVIDENDS CLERK POB 7341 SAN FRANCISCO CA 94120-7341	13 UNCASHED DISBURSEMENTS; ALL GENERAL UNSECURED FINAL PAYMENTS	7100-000		42,652.06	0.00

COLUMN TOTALS 512,040.59 512,040.59 0.00
 Less: Bank Transfers/CD's 512,040.59
 Subtotal 0.00 512,040.59
 Less: Payments to Debtors 0.00
 Net 0.00 512,040.59

Memo Allocation Receipts: 0.00
 Memo Allocation Disbursements: 0.00
 Memo Allocation Net: 0.00

Page Subtotals

23,155.64

0.00

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name: E. LYNN SCHOENMANN
 Bank Name: BANK OF AMERICA NA
 Account Number / CD #: *****1380 TIP Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

Case No: 10-30113 -SDM
 Case Name: ANESIVA INC Consolidated with
 ALGORX PHARMECEUTICALS INC
 Taxpayer ID No: *****3399
 For Period Ending: 03/18/14

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
01/25/10	16	US POSTAL ORDER US POSTAL ORDER	BALANCE FORWARD CASH ON HAND Memo Amount: 208.59	1229-000	207.49	0.00 207.49
01/25/10	16	US POSTAL SERVICE US POSTAL ORDER US POSTAL ORDER	CASH ON HAND [GROSS] Memo Amount: (1.10) MONEY ORDER EXPENSE CASH ON HAND Memo Amount: 1,001.50	2990-000 1229-000	1,000.00	1,207.49
01/26/10	2	SILICON VALLEY BANK	CASH ON HAND [GROSS] Memo Amount: (1.50)	2990-000		
01/29/10	INT	BANK OF AMERICA NA	MONEY ORDER EXPENSE CASH ON DEPOSIT	1129-000	421,905.91	423,113.40
02/04/10	17	IGOE ADMINISTRATIVE SERVICES COBRA I	Interest Rate 0.070 Cobra Premiums Dec 09	1270-000 1290-000	4.86 8,630.93	423,118.26 431,749.19
02/04/10	17	CIGNA GROUP INSURANCE	Premium Refund	1290-000	1,170.45	432,919.64
02/22/10	18	ARNALL GOLDEN GREGORY LLP	Legal Fees Overpayment	1290-000	593.00	433,512.64
02/26/10	INT	BANK OF AMERICA NA	Interest Rate 0.070	1270-000	23.08	433,535.72
03/02/10	17	GUARDIAN LIFE INSUR CO	Insurance Refund	1290-000	32,707.15	466,242.87
03/04/10	17	IGOE COBRA I	COBRA JANUARY PREMIUM	1290-000	628.39	466,871.26
03/16/10	000301	FRANCHISE TAX BOARD	77-0503399 2010 Form 100-ES	2820-000	1,600.00	465,271.26
03/31/10	INT	BANK OF AMERICA NA	Interest Rate 0.070	1270-000	27.28	465,298.54
04/30/10	INT	BANK OF AMERICA NA	Interest Rate 0.070	1270-000	26.77	465,325.31
05/28/10	INT	BANK OF AMERICA NA	Interest Rate 0.070	1270-000	27.66	465,352.97
06/04/10		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	214,048.25	251,304.72
06/08/10	12	ARCION THERAPEUTICS	SETTLEMENT/ IP SALE	1129-000	20,000.00	271,304.72
06/14/10		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	10.00	271,294.72
06/30/10	INT	BANK OF AMERICA NA	Interest Rate 0.070	1270-000	16.46	271,311.18

Page Subtotals 486,969.43 215,658.25

Ver: 17.05

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 10-30113 -SDM
 Case Name: ANESIVA INC Consolidated with
 ALGORX PHARMECEUTICALS INC
 Taxpayer ID No: *****3399
 For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
 Bank Name: BANK OF AMERICA NA
 Account Number / CD #: *****1380 TIP Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
07/30/10	INT	BANK OF AMERICA NA	Interest Rate 0.070	1270-000	16.13	271,327.31
08/12/10	3	JUDICIAL COUNCIL OF CALIFORNIA AOC	DEPT OF LABOR APPEAL RETURN	1129-000	102,297.00	373,624.31
08/31/10	INT	BANK OF AMERICA NA	Interest Rate 0.070	1270-000	19.26	373,643.57
09/22/10		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	481.42	373,162.15
09/30/10	INT	BANK OF AMERICA NA	Interest Rate 0.070	1270-000	21.49	373,183.64
10/21/10	000302	INTERNATIONAL SURETIES, LTD 701 Poydras Street, Ste. 420 New Orleans, LA 70139	Bond #01603864	2300-000	28.61	373,155.03
10/25/10	22	TROY & GOULD PC	Court Ordered Settlement	1249-000	15,821.50	388,976.53
10/29/10	INT	BANK OF AMERICA NA	Interest Rate 0.070	1270-000	22.30	388,998.83
11/23/10	20	COOLEY GODWARD KRONISH, LLP	PREFERENCE SETTLEMENT	1241-000	300,000.00	688,998.83
11/30/10	INT	BANK OF AMERICA NA	Interest Rate 0.070	1270-000	23.50	689,022.33
12/02/10	19	THE NASDAQ STOCK MARKET LLC	ACCOUNTS RECEIVABLE	1221-000	7,500.00	696,522.33
12/06/10	23	WOODRUFF SAWYER & CO	PREFERENCE SETTLEMENT	1241-000	4,025.31	700,547.64
12/14/10		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	175,925.52	524,622.12
12/31/10	INT	BANK OF AMERICA NA	Interest Rate 0.070	1270-000	35.44	524,657.56
01/17/11	000303	INTERNATIONAL SURETIES, LTD. 701 Poydras St, Ste. 420 New Orleans, LA 70139	Bond# 016030864	2300-000	777.37	523,880.19
01/31/11	INT	BANK OF AMERICA NA	Interest Rate 0.070	1270-000	31.18	523,911.37
03/06/11		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	1,600.00	522,311.37
03/07/11		Transfer to Acct #*****1542	Bank Funds Transfer	9999-000	26,291.39	496,019.98
03/17/11		Transfer to Acct #*****1542	Bank Funds Transfer	9999-000	81.44	495,938.54
04/21/11	21	THE COMMONWEALTH OF MASSACHUSETTS	Tax Refund	1224-000	1,088.00	497,026.54
04/28/11	21	STATE OF NEW JERSEY	TAX REFUND	1224-000	3,960.00	500,986.54
05/19/11	22	TROY GOULD PC	SETTLEMENT PAYMENT	1249-000	35,000.00	535,986.54
06/07/11		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	11,673.02	524,313.52
06/09/11		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	22,533.36	501,780.16
07/06/11		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	421.26	501,358.90
Page Subtotals				469,861.11	239,813.39	

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 10-30113 -SDM
 Case Name: ANESIVA INC Consolidated with
 ALGORX PHARMECEUTICALS INC
 Taxpayer ID No: *****3399
 For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
 Bank Name: BANK OF AMERICA NA
 Account Number / CD #: *****1380 TIP Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
07/21/11		Transfer to Acct #*****1542	Bank Funds Transfer	9999-000	563.54	500,795.36
08/04/11		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	569.18	500,226.18
08/12/11		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	35.00	500,191.18
08/31/11		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	569.18	499,622.00
09/08/11		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	475,000.00	24,622.00
09/27/11	24	MICROTEST LABORATORIES, INC	SETTLEMENT PAYMENT	1249-000	50,000.00	74,622.00
10/21/11		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000		64,168.49
10/26/11	25	PFIZER	SETTLEMENT PAYMENT	1249-000	17,500.00	81,668.49
			[this was a wire deposit]			
10/26/11		BANK OF AMERICA NA	BANK SERVICE FEE	2600-003	10.00	81,658.49
10/28/11		BANK OF AMERICA	ACH Credit	2600-003	-10.00	81,668.49
10/31/11		BANK OF AMERICA	ENTERED AS DEPOSIT IN ERROR	2600-003	88.37	81,756.86
10/31/11		BANK OF AMERICA	Entered as a Deposit in error	2600-003	-88.37	81,668.49
10/31/11		BANK OF AMERICA	Bank Service Fees - REVERSED	2600-003		81,580.12
11/01/11		Transfer to Acct #*****1542	TRANSFER TO COVER BANK FEE	9999-000	1.72	81,578.40
11/02/11		FIRST REPUBLIC BANK	For Reporting Purposes Only	9999-003	475,000.00	556,578.40
			[Deposit made from First Republic Bank estate account for purpose of running interim compensation reports. To be reversed upon completion of interim reports.]			
11/02/11		FIRST REPUBLIC BANK	For Reporting Purposes Only	9999-003	-475,000.00	
			Entered manually for the purpose of an interim compensation report.			
11/09/11		BANK OF AMERICA	Bank Service Fees	2600-003	-88.37	81,666.77
			Bank reversed Service Fees in error. Should see another debit when they correct this.			
11/17/11	26	ERNST & YOUNG US, LLP	SETTLEMENT PAYMENT	1249-000	14,000.00	95,666.77
11/17/11	9	COOLEY, ATTORNEYS AT LAW	Balance of Retainer/AlgorRx	1121-000	191.91	95,858.68
11/30/11		BANK OF AMERICA NA	BANK SERVICE FEE	2600-000	105.85	95,752.83
Page Subtotals					81,691.91	487,297.98

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-30113 -SDM
 Case Name: ANESIVA INC Consolidated with
 ALGORX PHARMECEUTICALS INC
 Taxpayer ID No: *****3399
 For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
 Bank Name: BANK OF AMERICA NA
 Account Number / CD #: *****1380 TIP Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
12/30/11		BANK OF AMERICA NA	BANK SERVICE FEE	2600-000	118.05	95,634.78
01/31/12		BANK OF AMERICA NA	BANK SERVICE FEE	2600-000	125.42	95,509.36
02/03/12		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	1,600.00	93,909.36
02/10/12		E LYNN SCHOENMANN	TRANSFER OF FUNDS	9999-000	475,000.00	568,909.36
02/15/12	000304	INTERNATIONAL SURETIES, LTD	Bond# 016048574	2300-003	598.64	568,310.72
		701 Polydras St., Ste. 420				
		New Orleans, LA 70139				
02/15/12	000304	INTERNATIONAL SURETIES, LTD	Bond# 016048574	2300-003	-598.64	568,909.36
		701 Polydras St., Ste. 420	Incorrect Amount			
		New Orleans, LA 70139				
02/15/12	000305	INTERNATIONAL SURETIES, LTD	Bond# 016048574	2300-000	600.65	568,308.71
		701 Polydras St., Ste. 420				
		New Orleans, LA 70139				
02/16/12		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	550,000.00	18,308.71
03/05/12		FIRST REPUBLIC BANK	TRANSFER OF FUNDS	9999-000	67,000.00	85,308.71
03/06/12		FIRST REPUBLIC BANK	TRANSFER OF FUNDS	9999-000	85,000.00	170,308.71
03/08/12		Transfer to Acct #*****1542	TRANSFER TO WRITE CHECKS	9999-000	120,222.04	50,086.67
03/14/12	24	MICROTEST LABORATORIES INC	SETTLEMENT PAYMENT	1241-000	50,000.00	100,086.67
04/12/12		Trsf To PREFERRED BANK	FINAL TRANSFER	9999-000	100,086.67	0.00
06/26/13		BANK OF AMERICA	ACH Credit	2600-003	10.00	-10.00
		Reverses Adjustment OUT on 10/26/11	INCORRECT WAY TO REVERSE ADJ OUT			
06/26/13			BANK SERVICE FEE	2600-003	-10.00	0.00
			RETURNED ON 10/28/13			

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677,000.00

772,752.83

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-30113 -SDM
 Case Name: ANESIVA INC Consolidated with
 ALGORX PHARMECEUTICALS INC
 Taxpayer ID No: *****3399
 For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
 Bank Name: BANK OF AMERICA NA
 Account Number / CD #: *****1380 TIP Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
		Memo Allocation Receipts: Memo Allocation Disbursements:			1,715,522.45 627,000.00	1,715,522.45 1,712,166.50	0.00
			Less: Bank Transfers/CD's				
			Subtotal		1,088,522.45	3,355.95	
		Memo Allocation Net:	Less: Payments to Debtors			0.00	
			Net		1,088,522.45	3,355.95	

Page Subtotals

0.00

0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 10-30113 -SDM

Case Name: ANESIVA INC Consolidated with
ALGORX PHARMECEUTICALS INC

Taxpayer ID No: *****3399

For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN

Bank Name: BANK OF AMERICA NA

Account Number / CD #: *****1542 BofA Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
06/04/10		Transfer from Acct #*****1380	BALANCE FORWARD				0.00
06/04/10	003001	E LYNN SCHOENMANN	TRANSFER TO WRITE CHECKS	9999-000	214,048.25		214,048.25
06/04/10	003002	E LYNN SCHOENMANN	Trustee's 1st Interim Compensation	2100-000		26,595.06	187,453.19
06/04/10	003003	DUANE MORRIS LLP	Trustee's 1st Interim Expenses	2200-000		35.11	187,418.08
		ARON M OLINER	ATTORNEY FOR TRUSTEE FEES	3210-000		135,643.50	51,774.58
		ONE MARKET PLAZA	1ST INTERIM PAYMENT				
		SPEAR ST TOWER 2000					
06/04/10	003004	SAN FRANCISCO CA 94105-1104	ATTORNEY FOR TRUSTEE EXPENSE	3220-000		1,392.22	50,382.36
		DUANE MORRIS LLP	1ST INTERIM PAYMENT				
		ARON M OLINER					
		ONE MARKET PLAZA					
		SPEAR ST TOWER 2000					
06/04/10	003005	SAN FRANCISCO CA 94105-1104	ACCOUNTANT FOR TRUSTEE FEES	3410-000		48,576.50	1,805.86
		BACHECKI CROM & CO	1ST INTERIM PAYMENT				
		CERTIFIED PUBLIC ACCOUNTANTS					
		180 MONTGOMERY ST STE 2340					
		SAN FRANCISCO CA 94104					
06/04/10	003006	BACHECKI CROM & CO	ACCOUNTANT FOR TRUSTEE EXPENSE	3420-000		1,805.86	0.00
		CERTIFIED PUBLIC ACCOUNTANTS	1ST INTERIM PAYMENT				
		180 MONTGOMERY ST STE 2340					
		SAN FRANCISCO CA 94104					
06/14/10		Transfer from Acct #*****1380	TRANSFER TO WRITE CHECKS	9999-000	10.00		10.00
06/14/10	003007	MJ EMMANUEL, NOTARY	ASSIGNMENT OF PATENTS	2500-000		10.00	0.00
		E LYNN SCHOENMANN					
		800 POWELL ST					
		SAN FRANCISCO CA 94108					
09/22/10		Transfer from Acct #*****1380	TRANSFER TO WRITE CHECKS	9999-000	481.42		481.42
09/22/10	003008	NOR-CAL MOVING SERVICES	Inv# WSF010598	2410-000		481.42	0.00
		2001 Marina Boulevard					

Page Subtotals 214,539.67 214,539.67

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 10-30113 -SDM

Case Name: ANESIVA INC Consolidated with
ALGORX PHARMECEUTICALS INC

Taxpayer ID No: *****3399

For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN

Bank Name: BANK OF AMERICA NA

Account Number / CD #: *****1542 BofA Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
12/14/10		San Lenadro, CA 94577-3204					
12/14/10	003009	Transfer from Acct #*****1380 DUANE MORRIS LLP ARON M OLINER ONE MARKET PLAZA SPEAR ST TOWER 2000	TRANSFER TO WRITE CHECKS ATTORNEY FOR TRUSTEE FEES 2ND INTERIM PAYMENT	9999-000 3210-000	175,925.52	156,482.50	175,925.52 19,443.02
12/14/10	003010	SAN FRANCISCO CA 94105-1104 DUANE MORRIS LLP ARON M OLINER ONE MARKET PLAZA SPEAR ST TOWER 2000	ATTORNEY FOR TRUSTEE EXPENSE 2ND INTERIM PAYMENT	3220-000		19,443.02	0.00
03/06/11		SAN FRANCISCO CA 94105-1104					
03/07/11		Transfer from Acct #*****1380	TRANSFER TO WRITE CHECKS	9999-000	1,600.00		1,600.00
03/07/11	003011	Transfer from Acct #*****1380 FRANCHISE TAX BOARD	Bank Funds Transfer 2011 Form 100-ES EIN: 77-0503399	9999-000 2820-000	26,291.39	1,600.00	27,891.39 26,291.39
03/07/11	003012	BACHECKI CROM & CO CERTIFIED PUBLIC ACCOUNTANTS 180 MONTGOMERY ST STE 2340 SAN FRANCISCO CA 94104	ACCOUNTANT FOR TRUSTEE FEES 2ND INTERIM PAYMENT	3410-000		26,197.00	94.39
03/07/11	003013	BACHECKI CROM & CO CERTIFIED PUBLIC ACCOUNTANTS 180 MONTGOMERY ST STE 2340 SAN FRANCISCO CA 94104	ACCOUNTANT FOR TRUSTEE EXPENSE 2ND INTERIM PAYMENT	3420-000		94.39	0.00
03/17/11		Transfer from Acct #*****1380					
03/17/11	003014	IRON MOUNTAIN POB 601002 PASADENA CA 91189-1002	Bank Funds Transfer CUSTOMER ID S879J; INVOICE BWC0429 SHREDDING SERVICES	9999-000 2990-000	81.44	40.72	81.44 40.72
03/17/11	003015	IRON MOUNTAIN POB 601002	CUSTOMER ID S879J; INVOICE BRR1921 SHREDDING SERVICES	2990-000		40.72	0.00

Page Subtotals

203,898.35

203,898.35

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 10-30113 -SDM

Case Name: ANESIVA INC Consolidated with

ALGORX PHARMECEUTICALS INC

Taxpayer ID No: *****3399

For Period Ending: 03/18/14

Trustee Name:

E. LYNN SCHOENMANN

Bank Name:

BANK OF AMERICA NA

Account Number / CD #:

*****1542 BofA Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
06/07/11		PASADENA CA 91189-1002	TRANSFER TO WRITE CHECKS	9999-000		11,673.02
06/07/11	003016	Transfer from Acct #*****1380 IRON MOUNTAIN POB 601002 PASADENA CA 91189-1002	CUSTOMER ID SF367 BJW5976 729.12; BMR0849 729.12; BRR5692 760.55; BWC4203 760.55; BYK2957 1025.54; CBX6398 725.17; CFE9828 474.55; CJC1987 1976.90; CMA1404 635.74; CRB0415 545.74; CTD4539 545.74; CXT9278 545.74; DBH6178 545.74; DEY4790 545.74; DHV5771 563.54; DMN2130 563.54	2990-000	11,673.02	0.00
06/09/11		Transfer from Acct #*****1380	TRANSFER TO WRITE CHECKS	9999-000	22,533.36	22,533.36
06/09/11	003017	E LYNN SCHOENMANN	Trustee's 2nd Interim Compensation	2100-000	22,494.20	39.16
06/09/11	003018	E LYNN SCHOENMANN	Trustee's 2nd Interim Expenses	2200-000	39.16	0.00
07/06/11		Transfer from Acct #*****1380	TRANSFER TO WRITE CHECKS	9999-000	421.26	421.26
07/06/11	003019	STERICYCLE, INC. P O Box 6578 Carol Stream, IL 60197-6578	Inv# 3001451543 Cust# 6096573	2990-000	421.26	0.00
07/21/11		Transfer from Acct #*****1380	Bank Funds Transfer	9999-000	563.54	563.54
07/21/11	003020	IRON MOUNTAIN POB 601002 PASADENA CA 91189-1002	CUST ID #SF367 INVOICE DUT1109	2990-000	563.54	0.00
08/04/11		Transfer from Acct #*****1380	TRANSFER TO WRITE CHECKS	9999-000	569.18	569.18
08/04/11	003021	IRON MOUNTAIN POB 601002 PASADENA CA 91189-1002	CUST ID #SF367 INVOICE DYA7387	2990-000	569.18	0.00
08/11/11	003022	STERICYCLE, INC. P O Box 6578 Carol Stream, IL 60197-6578	Inv# 3001506411 Cust# 6096573	2990-000	35.00	-35.00
08/12/11		Transfer from Acct #*****1380	TRANSFER TO WRITE CHECKS	9999-000	35.00	0.00
Page Subtotals					35,795.36	35,795.36

FORM 2

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-30113 -SDM

Case Name: ANESIVA INC Consolidated with

ALGORX PHARMECEUTICALS INC

Taxpayer ID No: *****3399

For Period Ending: 03/18/14

Trustee Name:

E. LYNN SCHOENMANN

Bank Name:

BANK OF AMERICA NA

Account Number / CD #:

*****1542 BofA Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/11		Transfer from Acct #*****1380	TRANSFER TO WRITE CHECKS	9999-000	569.18		569.18
08/31/11	003023	IRON MOUNTAIN POB 601002 PASADENA CA 91189-1002	CUST ID #SF367 INVOICE EBL7704	2990-000		569.18	0.00
09/08/11		Transfer from Acct #*****1380	TRANSFER TO WRITE CHECKS	9999-000	475,000.00		475,000.00
09/08/11	003024	E LYNN SCHOENMANN, TRUSTEE Bankruptcy Estate of Anesiva, Inc. Case #30113	First Republic Opening Deposit	9999-000		475,000.00	0.00
10/21/11		Transfer from Acct #*****1380	TRANSFER TO WRITE CHECKS	9999-000	10,453.51		10,453.51
10/21/11	003025	IRON MOUNTAIN P O Box 27128 New York, NY 10087-7128	CUST ID #SF367 INVOICES: 9940978, DRM5949, EET4758	2990-000	10,453.51		0.00
10/31/11		BANK OF AMERICA NA	BANK SERVICE FEE	2600-000		1.72	-1.72
11/01/11		Transfer from Acct #*****1380	TRANSFER TO COVER BANK FEE	9999-000	1.72		0.00
02/03/12		Transfer from Acct #*****1380	TRANSFER TO WRITE CHECKS	9999-000	1,600.00		1,600.00
02/03/12	003026	FRANCHISE TAX BOARD	2012 Form 100-ES FEIN: 77-0503399	2820-000		1,600.00	0.00
02/16/12		Transfer from Acct #*****1380	TRANSFER TO WRITE CHECKS	9999-000	550,000.00		550,000.00
02/16/12	003027	E LYNN SCHOENMANN, TRUSTEE Bankruptcy Estate of Anesiva, Inc. Case #30113	Trsf Funds to 1st Republic Bank	9999-000		550,000.00	0.00
03/07/12	003028	E LYNN SCHOENMANN	Trustee's 3rd Interim Compensation	2100-000		5,316.49	-5,316.49
03/07/12	003029	E LYNN SCHOENMANN	Trustee's 3rd Interim Expenses	2200-000		56.48	-5,372.97
03/07/12	003030	DUANE MORRIS LLP ARON M OLINER ONE MARKET PLAZA SPEAR ST TOWER 2000 SAN FRANCISCO CA 94105-1104	ATTORNEY FOR TRUSTEE FEES 3ND INTERIM PAYMENT	3210-000		77,718.50	-83,091.47
03/07/12	003031	DUANE MORRIS LLP	ATTORNEY FOR TRUSTEE EXPENSE	3220-000		1,060.50	-84,151.97

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Page Subtotals

1,037,624.41

1,121,776.38

Ver: 17.05

Exhibit 9

Blanket Bond (per case limit):	\$ 5,000,000.00
Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		ARON M OLINER ONE MARKET PLAZA SPEAR ST TOWER 2000 SAN FRANCISCO CA 94105-1104	3ND INTERIM PAYMENT				
03/07/12	003032	GOLDBERG, STINNET, DAVIS & LINCHEY	SPECIAL COUNSEL FOR TRUSTEE FEES	3991-000		5,600.00	-89,751.97
03/07/12	003033	GOLDBERG, STINNET, DAVIS & LINCHEY	SPECIAL COUNSEL FOR TRUSTEE EXPENSE	3992-000		256.00	-90,007.97
03/08/12		Transfer from Acct #*****1380	TRANSFER TO WRITE CHECKS	9999-000	120,222.04		30,214.07
03/09/12	003034	BACHECKI CROM & CO CERTIFIED PUBLIC ACCOUNTANTS 180 MONTGOMERY ST STE 2340 SAN FRANCISCO CA 94104	ACCOUNTANT FOR TRUSTEE FEES 3RD INTERIM PAYMENT	3410-000		29,617.50	596.57
03/09/12	003035	BACHECKI CROM & CO CERTIFIED PUBLIC ACCOUNTANTS 180 MONTGOMERY ST STE 2340 SAN FRANCISCO CA 94104	ACCOUNTANT FOR TRUSTEE EXPENSE 3RD INTERIM PAYMENT	3420-000		596.57	0.00

Memo Allocation Receipts:	0.00
Memo Allocation Disbursements:	0.00
<hr/>	
Memo Allocation Net:	0.00

COLUMN TOTALS	1,612,079.83	1,612,079.83	0.00
Less: Bank Transfers/C/D's	1,612,079.83	1,025,000.00	
Subtotal	0.00	587,079.83	
Less: Payments to Debtors		0.00	
Net			

Total Allocation Receipts:	1,210.09
Total Allocation Disbursements:	2.60
<hr/>	
Total Memo Allocation Net:	1,207.49

TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****0134	50,005.64	36,051.72	0.00
Checking Account - *****7841	0.00	512,040.59	0.00
TIP Account - *****1380	1,088,522.45	3,355.95	0.00
BofA Checking Account - *****1542	0.00	587,079.83	0.00

1,138,528.09	1,138,528.09	0.00
=====	=====	=====

Page Subtotals	120,222.04	36,070.07
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Ver: 17.05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-30113 -SDM
 Case Name: ANESIVA INC Consolidated with
 ALGORX PHARMECEUTICALS INC
 Taxpayer ID No: *****3399
 For Period Ending: 03/18/14

Trustee Name: E. LYNN SCHOENMANN
 Bank Name: BANK OF AMERICA NA
 Account Number / CD #: *****1542 BofA Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Page Subtotals

0.00

0.00